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2001

ANNUAL REPORTS OF THE TOWN & SCHOOL DISTRICT



DEERFIELD, NEW HAMPSHIRE 2001



Acknowledgements

Thank you to all of the commissions, committees, boards and individuals for their assistance in the preparation of the 2001 Town Report.

Special thanks to Donna Cisewski, Richard Heon and Frances Menard, who contributed photographs for the cover.

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DEDICATIONS

The 2001 Town Report is dedicated to the following individuals who served the community in many capacities and who will be missed.

CAPTAIN JAMES A. MCINTYRE

Captain McIntyre began his career as a Moderator in 1975 serving as the School District Moderator. In 1976, he became Town Moderator and served in that position for 18 years. In addition to these duties, he served as the Director of the Deerfield Fair Publicity Department for nearly a quarter of a century.

Captain McIntyre graduated from LaSalle Academy in New York in 1945 and was accepted as a Navy V-5 student attending Tufts College for two years studying engineering prior to Navy flight training at NASA Pensacola, FL. He was a pilot with Pan American World Airways before joining TWA. He piloted a Boeing 747 for TWA until 1987 when he retired as a Captain.

In 1999, Captain McIntyre was presented the prestigious Jerome P. Lederer Award in the presence of 130 delegates from 35 nations for his lifetime devotion to aviation.

WARREN "TEX" GUINAN

Mr. Guinan served over 13 years on the Zoning Board of Adjustment and three years as a member of the Board of Selectmen. He was also a member of the Cemetery Commission and the Deerfield Fair Association.

Mr. Guinan moved to Deerfield in November of 1977 where he took an active part in the community. While serving on the Board of Selectmen, Mr. Guinan helped to plan and participated in the visit of Plan New Hampshire. While serving on the Zoning Board of Adjustment he helped simplify the process of obtaining an in-law apartment by suggesting a zoning change to the application process for a variance to a special exception. He created a computer index of all cases heard by the Zoning Board since it's inception. He also hand-turned the gavel, which has now been retired and will be placed in a new display case and dedicated later this spring.

To add to these accomplishments, Mr. Guinan designed and served as engineer of record on the reconstruction of Freese's Pond Dam and Nichols Brook Bridge. He also served on the committee that developed the water supply for the Deerfield Fairgrounds.

NETTIE FARR

Nettie Farr will always be remembered as a Ballot Clerk, serving in that position for over 50 years. An active member and director of the Deerfield Fair Association for over 30 years she also spent the same 30 plus years on the Deerfield Fireman's Ladies Auxiliary serving on many committees.

TOWN OFFICERS

Board of Selectmen

James T. Alexander, Chair	March, 2002
Joseph E. Stone, Co-Chair	March, 2002
Frances L. Menard	March, 2003
R. Andrew Robertson	March, 2004
Paul Dinneen	March, 2004

Town Clerk/Tax Collector

Cynthia E. Heon	March, 2003
Jeanette L. Foisy, Deputy	March, 2003

Town Treasurer

Cynthia E. Tomilson	March, 2002
Carol Tordoff, Deputy	March, 2002

Moderator

Jonathan W. Hutchinson	March, 2002
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Trustees of Trust Funds

Donald Gorman	March, 2002
Walter C. Hooker	March, 2003
Dwight D. Barnes	March, 2004

Library Trustees

Helen C. Beye, Chair	March, 2002
Anne K. Deely	March, 2002
Eve M. Hazen	March, 2003
Donald M. Williams, Jr.	March, 2003
Ruth Kletnick	March, 2004
Lizabeth MacDonald	March, 2004
Christopher Dunstan	March, 2004

Water Commissioners

Charles R. Sanborn	March, 2002
Louis A. Nephew (Deceased)	March, 2003
Waldo H. Twombly, Jr.	March, 2004

Supervisors of Checklist

Harriet E. Cady, Chair	March, 2002
Cherie Sanborn	March, 2004
George Owen	March, 2006

Planning Board Members

George H. Thompson, Jr.	March, 2002
Frederick J. McGarry, Chair	March, 2003
Katherine Hartnett, Co-Chair	March, 2003
David A. Gattuso	March, 2004
Daniel Briggs (Alternate)	March, 2002
Christine Hatfield (Alternate)	March, 2002
Charles R. Sanborn (Alternate)	March, 2002
Frances L. Menard	Selectmen Member

Highway Agent

Frederick M. Palmer, Jr. (Resigned)	March, 2002
Keith Rollins (Appointed)	March, 2002

Municipal Budget Committee

John W. Richards (Resigned)	March, 2002
Erick Berglund, Jr.	March, 2002
George Humphrey Co Chair	March, 2002
Elbert Bicknell	March, 2002
Walter C. Hooker	March, 2003
Stephen Robinson	March, 2003
Vacant	March, 2003
Thomas A. Foulkes Co Chair	March, 2004
Erick Gross	March, 2004
Timothy Godbois	March, 2004
R. Andrew Robertson	Selectmen Member
Gary Roberge	School Board Member

Overseer of Welfare

Elizabeth Wunderlich	March, 2002
Glenda Gonnella, Deputy	March, 2002

Appointed Offices

Police Department:

Robert Wunderlich, Chief of Police
Michael Greeley, Lieutenant, Full Time
Steven Turner, Sergeant, Full Time
Paul C. Tower, Senior Patrolman, Full Time
Eric A. Hardy, Patrolman, Full Time
Daniel Deyermund, Patrolman, Full Time
Michael Lavoie, Patrolman, Full Time
Roger St. Onge, Part Time Officer
Glenda Gonnella, Administrative Secretary, Patrolman Part Time

Librarian

Evelyn Cronyn

Building Inspector/Health Officer

Richard Pelletier	April, 2002
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Heritage Commission

Joe Sears, Chair	April, 2003
Irene Shores	April, 2003
David Ottinger (Resigned)	April, 2003
Kathryn E. Williams	April, 2004
Rebecca Hutchinson	April, 2004
Hannah Gile Beye	April, 2004
Paula McCoy (Alternate)	April, 2003
James Deely (Alternate)	April, 2003
Scott Solloway (Resigned)	April, 2003
Laura Guinan (Alternate)	April, 2004
Elsie Brown (Alternate)	April, 2004

TOWN OFFICERS

Animal Control Officer

Donald Evans April, 2002

Board of Adjustment

Timothy Boucher April, 2003
 Diane Kimball (Vice Chair) April, 2003
 Anthony DiMauro (Chair) April, 2003
 Donald W. Smith April, 2004
 Joshua Freed April, 2004
 Dennis Kuczewski April, 2004
 Jane Boucher (Alternate) April, 2002
 Jacqueline Nyberg (Alternate) Resigned April, 2003
 Scott Solloway (Alternate) April, 2003
 Warren A. Guinan (Alternate) Deceased April, 2004

Conservation Commission

Katherine Hartnett April, 2002
 Al Jaeger April, 2002
 Erick Berglund, Jr. April, 2003
 Brenda Eaves April, 2003
 Mary I Doane April, 2004
 Joe Sears, Chair April, 2004
 Rebecca Whitmeyer April, 2004
 Wesley A. Golomb (Alternate) April, 2002
 Charles L. McCabe (Alternate) April, 2002

Parks and Recreation Commission

Jonathan Hutchinson April, 2002
 Jeff Shute April, 2003
 Richard Pelletier April, 2004
 Dwight D. Barnes April, 2004

Veasey Park Commission

Donald Williams April, 2003
 Paula McCoy April, 2004

Cemetery Commission

Roger Hartgen April, 2002
 Warren A. Guinan, Deceased April, 2003
 Frances Menard Appointed April, 2002

Forestry Commission

Frederick Dodge April, 2002
 Roger Mathes April, 2003
 David Sidmore April, 2004

Representatives to the General Court

Kevin R. Chalbeck Joseph E. Stone

Fire Chief

Mark A. Tibbetts

Forest Fire Warden

Mark A. Tibbetts

Fire Wards

Mark A. Tibbetts
 Gary Clark
 Dale L. Purdy

Forest Fire Deputy Wardens

Kevin McDonald	Dale L. Purdy
Lewis G. Clark, Jr.	Donald F. Smith
Keith Rollins	George F. Clark
Dwight Stevens	Mathew Kimball
Nicholas Tordoff	Gary Clark

OFFICE HOURS

Board of Selectmen Meets Mondays	6:00PM
Selectmen's Office	463-8811
Office Hours: Monday	8:00AM – 7:00PM
Tuesday – Friday	8:00AM – 2:30PM

Town Clerk/Tax Collector	463-8811
Office Hours: Monday	8:00AM – 7:00 PM
Tuesday-Friday	8 :00AM – 2:30PM

Transfer Station	463-7705
Hours: Saturday & Sunday	7:00AM – 3:00PM
Winter Hours: Wednesday	12:00PM-4:00PM
Summer Hours: Wednesday	4:00PM – 8:00PM
Permits are Required / Closed on Holidays	

Planning Board	463-8811
Meets the 2 nd and 4 th Wednesday	

Board of Adjustment	463-8811
Meets the 4 th Tuesday	

Conservation Commission
 Meets the 1st Wednesday of each Month

Philbrick-James Library	463-7187
Monday	1:00PM – 8:00PM
Tuesday	9:00AM – 5:00PM
Wednesday	1:00PM – 8:00PM
Thursday	1:00PM – 5:00PM
Friday	1:00PM – 5:00PM
Saturday	9:00AM – 12:00PM

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Town Hall in said Deerfield, on Tuesday, the twelfth of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. By Petition: To see if the Town will vote to repeal Article II, Section 213 relative to the Senior Housing Overlay District in the Agricultural Zone: repeal Article VI, Section 602, eliminating the definition of "senior housing"; and amend Article II, Section 204, by eliminating as a permitted use senior housing up to twenty (20) units and permitting senior housing over twenty (20) units by special exception. (The Planning Board has voted to disapprove this petitioned Article.)

(The proposed amendment and petition are available for inspection at the offices of the Town Clerk and Selectmen during business hours of Monday 8:00AM to 7:00PM and Tuesday through Friday from 8:00AM to 2:30PM.)

*THE POLLS ARE TO OPEN AT 7:00AM AND WILL CLOSE NOT EARLIER
THAN 7:00PM.*

*THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON SATURDAY,
MARCH 23, 2002, AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9:00AM.*

Given under our hands and seal, this 25th day of February, in the year of our Lord
Two Thousand Two.

James T. Alexander	Board
Joseph E. Stone	
Frances L. Menard	of
R. Andrew Robertson	
Paul P. Dinneen	Selectmen

A True Copy,
Attest:

James T. Alexander	Board
Joseph E. Stone	
Frances L. Menard	of
R. Andrew Robertson	
Paul P. Dinneen	Selectmen

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF DEERFIELD in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the 23rd day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Nine Hundred Eleven Dollars (\$39,911) to purchase a 2002 Ford F450 Truck for the Highway Department.
Recommended by the Selectmen Recommended by the Budget Committee
2. To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Seven Hundred Eighty Three Dollars (\$21,783) to purchase Police Department radios.
Recommended by the Selectmen Recommended by the Budget Committee
3. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Eight Hundred Eighty Four Dollars (\$18,884) to replace the shingles at the Central Fire Station.
Recommended by the Selectmen Recommended by the Budget Committee
4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to purchase a compactor for the Transfer Station.
Recommended by the Selectmen Recommended by the Budget Committee
5. By Petition:
To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of helping to fund a children's playground. The Selectmen have granted permission to locate the playground on the grounds near the Gazebo. *This is a special warrant article.*
Recommended by the Selectmen Recommended by the Budget Committee
6. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Four Hundred Forty Five Dollars (\$12,445) for the purpose of Town employee raises for salaries and wages. (This represents a 2.6% cost of living increase for all full time and part time employees.)
Recommended by the Selectmen Recommended by the Budget Committee
7. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Fifty Eight Dollars (\$8,858) to complete the bandstand.
Recommended by the Selectmen Recommended by the Budget Committee
8. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for an electrical upgrade at the Transfer Station to include a phase converter.
Recommended by the Selectmen Recommended by the Budget Committee

9. To see if the Town will vote to raise and appropriate the sum of Six Thousand Two Hundred Thirty Dollars (\$6,230) for the purchase of two PC's to include networking {\$2,500 Police Department and \$2,500 Town Offices}; reconfigure and network Gateway Laptops {equipment transfer from the Police Department to the Town Offices} \$225; to reconstruct Police Department and Town Office Computers by using parts from retired PC's labor of \$160; install four network connections \$400; Establish Web Page on Internet \$445.
Recommended by the Selectmen Recommended by the Budget Committee

10. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for protective gear for the members of the Fire Department.
Recommended by the Selectmen Recommended by the Budget Committee

11. To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred and Fifty Dollars (\$4,450) to purchase an in-cruiser video recording system.
Recommended by the Selectmen Not Recommended by the Budget Committee

12. By Petition
To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be used by Northwood Lake Watershed Association to control the Milfoil problem.
Recommended by the Selectmen Recommended by the Budget Committee

13. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be applied to the purchase of a Moving Police Radar unit.
Recommended by the Selectmen Not Recommended by the Budget Committee

14. To see if the Town will vote to discontinue the Revaluation Capital Reserve Fund. Said funds with accumulated interest to date of withdrawal are to be transferred to the Town's General Fund.
Recommended by the Selectmen Recommended by the Budget Committee

15. By Petition
To see if the Town will vote to accept and maintain (snow removal, road repairs, storm drain upkeep & etc.) the following roads located in Cottonwoods Estates: Bliss Rd., Companion Rd., Harmony Rd., Homestead Rd., Prospect Rd and the Fire Pond access road.

16. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of same.

17. By Petition
To see if the Town will vote to establish an Ethics Committee of five (5) Deerfield residents, to be elected during the next Town election for staggered three-year terms. During the first election, two seats will be for a term of three years, two seats for a term of two years, and one seat for a term of one year.

The first purpose of this committee will be to establish legally binding guidelines for ethical standards of conduct for all Town and School officials (elected or appointed) and employees, defining those actions that are incompatible with the best interests of the town, and requiring that these officials and employees fully disclose any private financial or other interests in matters affecting the town. An ethics code will be adopted by the Ethics Committee after a public hearing at which time they will receive citizens' comments.

A secondary purpose is to provide a forum for Deerfield citizens to submit written complaints of ethical violations by Town officials or employees. The Ethics Committee shall be responsible to the voters to conduct appropriate investigations, issue findings and recommend appropriate actions.

No members of the Code of Ethics Committee may be a public official (either employed, appointed, or elected), nor may they be a linear relative (to third generation) of said public officials according to inheritance rules.

18. To see if the Town will adopt the following resolution:

-Whereas a new Town road becomes property of the Town and does not remain the property of an individual and
-Whereas the name assigned to a public way will become a permanent fixture in the Town of Deerfield and
-Whereas such a permanent fixture should not be chosen to satisfy a short term marketing need and
-Whereas there are many persons, places and things specific to the Town that are worthy of honoring with a form of permanent remembrance;

Therefore, be it resolved that it shall be the policy of the Board of Selectmen to assign names to public rights of way that are geographically specific to the Town of Deerfield or historically significant to the Town, State, or Nation provided, however, that the assignment of such names shall be consistent with, and not interfere with, the naming of streets and roads for purposes of 911 emergency identification.

19. To see if the Town will vote to authorize the Selectmen to convey the following property:
Map 415 Lot 79 - Mountain Road

In furtherance of the foregoing, the Selectmen are further authorized to convey such property by deed either pursuant to a public action or sale by advertised sealed bids.

20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord Two Thousand and Two.

James T. Alexander, Chairman	
Joseph E. Stone, Vice Chairman	Board
Frances L. Menard	of
R. Andrew Robertson	Selectmen
Paul P. Dinneen	

A True Copy,
Attest:

James T. Alexander, Chairman	
Joseph E. Stone, Vice Chairman	Board
Frances L. Menard	of
R. Andrew Robertson	Selectmen
Paul P. Dinneen	

1	2	3	4	5	6	7	8	9
Acct #	Purpose of Appropriations (RSA 32:3.V)	Warr Art #	Appropriation Prior Year as Approved DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Approp Ensuing Fiscal Year Recommend	Not Recommend
GENERAL GOVERNMENT								
4130-4139	Executive		219,218.00	208,908.00	236,725.00		236,725.00	
4140-4149	Election, Reg & Vital Statistics		9,700.00	9,151.00	7,575.00		7,575.00	
4150-4159	Financial Administration		16,115.00	14,980.00	21,544.00		21,544.00	
4152	Revaluation of Property		29,100.00	27,772.00	35,038.00		35,038.00	
4153	Legal Expenses		20,000.00	29,116.00	20,000.00		20,000.00	
4155-4159	Personnel Administration		34,400.00	40,123.00	40,647.00		40,647.00	
4191-4199	Planning & Zoning		30,920.00	19,882.00	31,069.00		31,069.00	
4194	General Government Buildings		117,412.00	104,698.00	116,926.00		116,926.00	
4195	Cemeteries		8,600.00	8,576.00	8,800.00		8,800.00	
4196	Insurance		121,167.00	121,171.00	167,340.00		167,340.00	
4197	Advertising & Regional Assoc.		2,112.00	2,112.00	2,220.00		2,220.00	
4199	Other General Government							
	PUBLIC SAFETY		XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4210-4214	Police		350,487.00	334,094.00	390,752.00		390,752.00	
4215-4219	Ambulance		5,000.00	5,000.00	5,000.00		5,000.00	
4220-4229	Fire		37,825.00	40,280.00	43,645.00		43,645.00	
4240-4249	Building Inspection		39,250.00	30,102.00	50,231.00		50,231.00	
4290-4299	Emergency Management		4,220.00	4,201.00	7,520.00		7,520.00	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4311	Administration		122,094.00	121,895.00	128,498.00		128,498.00	
4312	Highways & Streets		434,407.00	402,124.00	438,106.00		438,106.00	
4313	Bridges		500.00		500.00		500.00	

Budget - Town of Deerfield

FY 2002

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1	2	3	4	5	6	7	8	9
Acct #	Purpose of Appropriations (RSA 32:3.V)	Warr Art #	Appropriation Prior Year as Approved DRA	Actual Expenditures Prior Yr	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Approp Ensuing Fiscal Year Recommend	Not Recommend
HIGHWAYS & STREETS continued								
4316	Street Lighting							
4319	Other							
	SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration		31,000.00	30,964.00	36,500.00		36,500.00	
4323	Solid Waste Collection		23,150.00	16,226.00	22,150.00		22,150.00	
4324	Solid Waste Disposal		121,301.00	132,078.00	128,751.00		128,751.00	
4325	Solid Waste Clean-up							
4326-4328	Sewage Collection, Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4338	Water Treatment, Conserv. & Other							
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Administration & Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration							
4414	Pest Control (ACO)		26,084.00	21,593.00	25,984.00		25,984.00	
4415-4418	Health Agencies & Hospital & Other		21,607.00	21,529.00	19,784.00		19,784.00	
4441-4442	Administration & Direct Assistance		24,000.00	9,694.00	24,000.00		24,000.00	
4444	Intergovernmental Welfare Payments							
4445-4448	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
Acct #	Purpose of Appropriations (RSA 32:3,V)	Warr Art #	Appropriation Prior Year as Approved DRA	Actual Expenditures Prior Yr	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Approp Ensuing Fiscal Year Recommend	Not Recommend
	CULTURE & RECREATION							
4520-4529	Parks & Recreation		30,730.00	26,898.00	73,351.00		73,351.00	
4550-4559	Library		48,961.00	44,407.00	55,959.00		55,959.00	
4583	Patriotic Purposes		2,800.00	2,558.00	1,000.00		1,000.00	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin & Purchase of Natural Resources		4,000.00	4,000.00	2,000.00		2,000.00	
4619	Other Conservation		1,956.00	1,956.00	1,632.00		1,632.00	
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Principal-Long Term Bonds & Notes		190,000.00	190,000.00	100,000.00		100,000.00	
4721	Interest-Long Term Bonds & Notes		36,788.00	36,788.00	28,125.00		28,125.00	
4723	Interest on Tax Anticipation Notes		3,000.00		3,000.00		3,000.00	
4790-4799	Other Debt Service		6,200.00	10,971.00	12,000.00		12,000.00	
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements other than Buildings							
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer							
	Water							

Special warrant articles are defined in RSA 32:3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes;

3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct	Purpose of Appropriations (RSA 32:3.V)	Warr Art #	Appropriation Prior Year as Approved DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Recommend	Not Recommend
	Children's Playground*	5			15,000.00		15,000.00	
	Northwood Lake Milfoil*	12			1,500.00		1,500.00	
	Subtotal 2 Recommended		XXXXXXXXXX	XXXXXXXXXX	16,500.00	XXXXXXXXXX	16,500.00	XXXXXXXXXX
	*Petitioned Articles							

Individual Warrant Articles

Individual warrant articles are not necessarily the same as "special warrant articles." An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct	Purpose of Appropriations (RSA 32:3.V)	Warr Art #	Appropriation Prior Year as Approved DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Appropriations Ensuing Fiscal Year Recommend	Not Recommend
	Highway Truck	1			39,911.00		39,911.00	
	PD Radios	2			21,783.00		21,783.00	
	FD Central - Shingles	3			18,884.00		18,884.00	
	Transfer Station Compactor	4			15,000.00		15,000.00	
	Employees 2.6% COLA	6			12,445.00		12,445.00	
	Bandstand	7			8,858.00		8,858.00	
	Subtotal 3 Warrant Articles 2002		XXXXXXXXXX	XXXXXXXXXX	116,881.00	XXXXXXXXXX	116,881.00	XXXXXXXXXX

Budget - Town of Deerfield

FY 2002

Individual Warrant Articles continued

MS-7

1	2	3	4	5	6	7	8	9
Acct	Purpose of Appropriations (RSA 32:3,V)	Warr Art #	Appropriation Prior Yr as Approv DRA	Actual Expenditures Prior Yr	Selectmen's Appropriations Ensuing Fiscal Year Recommend	Not Recommend	Budget Committee's Approp Ensuing Fiscal Year Recommend	Not Recommend

	Transfer Station - Electrical	8			8,000.00		8,000.00	
	TA/PD Computer Upgrades	9			6,230.00		6,230.00	
	FD Protective Gear	10			6,000.00		6,000.00	
	PD In-Cruiser Video	11			4,450.00			4,450.00
	PD Moving Radar	13			1,000.00			1,000.00
	Total 3 Recommended				142,561.00		137,111.00	5,450.00

2001 Warrant Articles

	Special/Non Lapsing	1	293,991.00	152,642.00				
	Police Cruiser	2	24,976.00	24,971.00				
	PD MVC/Recorder/Gr	3	4,200.00	4,200.00				
	Moving PD Radar/Gr	4	3,600.00					
	PD Moving Sticks/Gr	5	WA Failed	WA Failed				
	FT DTC/REC Director	6	14,818.00	8,801.00				
	Employee 3.4% COLA	7	13,644.00					
	Tabulating Machine	8	6,250.00	6,250.00				
	TH/Town Shed Water	9	6,000.00	5,828.00				
	ZBA Ord/PB Sub Reg	10	5,000.00					
	PD Module Tele Sys	11	3,660.00	3,660.00				
	Elec/Network PD/TA	12	2,600.00	2,305.00				
	TS Hazardous Matri	13	5,000.00					
	CC Fund/Open Space	14	50,000.00	50,000.00				
	Total Warrant Articles 2001		433,739.00	258,657.00				

6A

1	2	3	4	5	6
	Source of Revenue	Warr	Estimated Revenues	Actual Revenues	Estimated Revenues
Acct #		Art #	Prior Year 2001	Prior Year 2001	Ensuing Year 2002
TAXES					
3120	Land Use Change Taxes		40,000.00	51,353.00	45,000.00
3180	Resident Taxes				
3185	Timber Taxes		25,000.00	32,249.00	25,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Deliguent Taxes		45,000.00	50,659.00	45,000.00
	Inventory Penalties		3,000.00		3,000.00
3187	Excavation Tax (\$.02 cents per cu yd)		400.00	496.00	400.00
3188	Excavation Activity Tax		3,100.00	1,557.00	1,500.00
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		19,600.00	13,523.00	15,000.00
3220	Motor Vehicle Permit Fees		450,000.00	561,784.00	500,000.00
3230	Building Permits		25,000.00	31,465.00	25,000.00
3290	Other Licenses, Permits & Fees		11,000.00	13,281.00	11,000.00
3311-3319	FROM FEDERAL GOVERNMENT		27,300.00	16,546.00	
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		39,719.00	19,859.00	19,859.00
3352	Meals & Rooms Tax Distribution		81,157.00	95,841.00	80,000.00
3353	Highway Block Grant		100,075.00	100,075.00	102,087.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		4,237.00	2,876.00	2,876.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		84,887.00	37,438.00	17,370.00
3379	FROM OTHER GOVERNMENTS		13,463.00	9,544.00	8,500.00
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		48,000.00	63,045.00	60,000.00
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		5,000.00	3,105.00	10,000.00
3502	Interest on Investments		50,000.00	201,594.00	50,000.00
3503-3509	Other		75,500.00	115,097.00	75,500.00
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		35,000.00	22,201.00	40,000.00
3913	From Capital Projects Funds				

Budget - Town of Deerfield

FY 2002

MS-7

1	2	3	4	5	6
	Source of Revenue	Warr	Estimated Revenues	Actual Revenues	Estimated Revenues
Acct #		Art #	Prior Year 2001	Prior Year 2001	Ensuing Year 2002
INTERFUND OPERATING TRANSFERS IN continued					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		16,125.00	16,126.00	
3916	From Trust & Agency Funds		8,600.00	7,910.00	8,800.00
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. From Long Term Bonds & Notes				
	Amts VOTED from F/B ("Surplus")		293,991.00		
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		1,505,154.00	1,467,624.00	1,145,892.00

BUDGET SUMMARY

	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Subtotal 1 Appropriations Recommended (from page 5)	2,286,372.00	2,286,372.00
Subtotal 2 Special Warrant Articles Recommended (from page 6)	16,500.00	16,500.00
Subtotal 3 "Individual" Warrant Articles Recommended (from page 6&6A)	142,561.00	137,111.00
Total Appropriations Recommended	2,445,433.00	2,439,983.00
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,145,892.00	1,145,892.00
Estimated Amount of Taxes to be Raised	1,299,541.00	1,294,091.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule with 10% Calculation)

2001 SUMMARY INVENTORY OF VALUATION

Land - Current Use	2,178,420
Residential Land	84,803,200
Commercial Land	3,366,300
Residential Buildings	140,508,800
Manufactured Housing	3,184,700
Commercial Buildings	6,750,100
Public Utilities	<u>18,322,000</u>
	259,113,520
Elderly Exemptions	904,600
Additional School	<u>1,197,800</u>
Less -Total Exemptions Allowed	2,102,400
Less - Public Utilities - Electric	<u>18,322,000</u>
NET VALUATION	238,689,120

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	219,218
Election, Registration & Vital Statistics	9,700
Financial Administration	16,115
Revaluation of Property	29,100
Legal Expense	20,000
Personnel Administration	34,400
Planning & Zoning	30,920
General Government Buildings	117,412
Cemeteries	8,600
Insurance	121,167
Advertising & Regional Association	2,112
Police Department	350,487
Ambulance	5,000
Fire Department/Forest Fires	37,825
Building Inspection	39,250
Emergency Management	4,220
Highways & Streets	556,501
Bridges	500
Transfer Station	175,451
Animal Control	26,084
Health Agencies & Hospitals	21,607
General Assistance	24,000
Parks & Recreation	30,730
Library	48,961
Patriotic Purposes	2,800
Conservation	5,956
Princ-Long Term Bonds & Notes	190,000
Int-Long Term Bonds & Notes	36,788
Interest on Tax Anticipation Notes	3,000
Other Dept Service	6,200
Warrant Articles	<u>433,739</u>
	2,607,843

LESS: ESTIMATED REVENUES & CREDITS

Land Use Change Tax	40,000
Yield Tax	25,000
Interest & Penalties on Delinq.Tax	45,000
Inventory Penalties	3,000
Excavation Tax (.02)	400
Excavation Activity Tax	3,100
Business Licenses & Permits	19,600
Motor Vehicle Permit Fees	500,000
Building Permits	25,000
Other Licenses, Permits & Fees	11,000
Federal Government	17,300
Shared Revenue	21,850
Rooms & Meals Tax	95,841
Highway Block Grant	100,075
State & Federal Forest Lands Reimb	2,876
Other State Grants & Reimb	44,000
From Other Governments	13,463
Income From Departments	48,000
Sale of Municipal Property	5,000
Interest on Investments	50,000
G.B. White Rentals & Insurance	75,500
Impact/Off-Site Fees	35,000
Trust & Agency Funds	8,600
Voted from Surplus	293,991
General Fund Balance	<u>394,000</u>
	1,877,596

TOTAL REVENUES & CREDITS

Appropriations	2,607,843
Less: Revenues	1,877,596
Less: Shared Revenues	13,487
Add: Overlay	98,937
Add: War Service Credits	26,400
Net Town Appropriation	842,097
Net School Appropriation	3,652,898
State Education Tax	1,256,902
County Tax Assessment	330,093

ALLOCATION OF TAX DOLLAR

Town	School	County	ST ED
\$ 3.28	\$14.21	\$ 1.28	\$ 5.27

2000 Tax Rate	\$20.06
2001 Tax Rate	\$24.04

TOWN OF DEERFIELD
Town Meeting--Election Portion
March 13, 2001

Moderator, Jonathan Hutchinson, gave instructions and made the following announcements: The Checklists were in place, Ballot Clerks present, Sample Ballots posted, Absentee Ballots to be cast at 1:00PM, procedures for voting and registering on Election Day, no electioneering within the prescribed areas.

Moderator Hutchinson explained the Town of Deerfield was using an Automatic Voting Machine for the first time. The Voting Machine was shown to be empty and a zero tape was printed.

Election Officials present were: Moderator, Jonathan Hutchinson, Assistant Moderator, James County and Frank Bioteau; Town Clerk/Tax Collector, Cynthia E. Heon; Deputy Town Clerk/Tax Collector, Jeanette L. Foisy; Election Assistants, Lynne Johnson, Hannah Beye, Barbara Sundstrom and Suzanne Sherburne; Inspectors of Elections, Irene Shores, Barbara Daley, Ella Sawyer and Suzanne Sherburne, Amy Marquis and Elizabeth Buzzell—Irene Shores and Barbara Daley were designated Ballot Clerks; Supervisors of the Checklist, Harriet Cady-Chairman, George Owen and Cherie Sanborn; Board of Selectmen, James Alexander-Chairman, Joseph Stone-Vice Chairman; Warren Guinan, Paul Asselin and Frances Menard, Selectmen.

Gatekeeper for this Election was Police Chief, Robert Wunderlich.

7:00AM The Moderator declared the Polls open and balloting began.

1:00PM Processing the Absentee Ballots began.

1:25PM One Absentee Ballot placed in side of Voting Machine.

1:37PM One Absentee Ballot placed in side of Voting Machine.

1:42PM All Absentees Ballots received, to this point, were processed.

7:00PM Moderator, Jonathan Hutchinson, declared the polls closed.

The counting of the Ballots began Immediately.

Serving as Inspectors of Elections to count ballots were: Philip Bilodeau, Richard Boisvert, Meredith Briggs, Kevin Chalbeck, Debra Clark, Steve Cruikshank, Ginger Demers, Joseph Dubiansky, Judith Hartgen, Roger Hartgen, Rebecca Hutchinson, George Keech, Barbara Letourneau, Howard Maley, Roger Marquis, Jocelyn Messier, Joan Mountford, Janet Swanson, Rodney Swanson and George Thompson.

Dates of Importance

March 16	Last Day to Request a Recount
March 17	Town Meeting--Business Portion 9:00AM Deerfield Community School
March 20	Last Day to Request a Recount of a Ballot Question
March 24	School District Meeting 9:00AM Deerfield Community School

March 13, 2001 Election Statistics

2947	Registered Voters
847	Regular Ballots Cast
43	Absentee Ballots Cast
4	Cancelled
30%	Voter Turnout

Moderator Jonathan Hutchinson posted the unofficial results of the Town/School/Zoning Ballot (Officers to be Elected).

For Selectmen for Three Years (Vote for Two)

Paul Dinneen	374
Warren A. Guinan	371
Laura M. Hughes	244
"R." Andrew Robertson	500

For Trustee of Trust Funds for Three Years (Vote for One)

Dwight Barnes	753
---------------	-----

For Supervisors of Checklist for Three Years (Vote for One)

Cherie Sanborn	723
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For Trustee of Philbrick James Library for Three Years (Vote for Two)

Christopher Dunstan	419
Ruth Kletnick	422
Claudia Libis	397
Lizabeth M. MacDonald	447

For Water Commissioner for Three Years (Vote for One)

Waldo H. Twombly	639
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For Planning Board for Three Years (Vote for One)

David A. Gattuso	584
------------------	-----

For Highway Agent for One Year (Vote for One)

Frederick "Fred" M. Palmer, Jr.	571
David P. Twombly	291

For Municipal Budget Committee for Two Years (Vote for One)

Erik E. Gross	594
---------------	-----

For Municipal Budget Committee for Three Years (Vote for Three)

Thomas A. Foulkes	632
Steve Turner	553

Write-Ins

T. Godbois	97
J. Conliffe	8
Harriet Cady	7

For Overseer of Welfare for One Year (Vote for One)

Elizabeth "Liz" Wunderlich	720
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For School Board Member for Three Years (Vote for One)

Kevin Barry	671
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For School Board Member for Two Years (Vote for One)

Gay Brearley	641
--------------	-----

For School District Moderator for One Year (Vote for One)

Douglas P. Leavitt	682
--------------------	-----

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson	755
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For School District Clerk for One Year
(Vote for One)

Write-Ins

Laura Guinan	20
Harriet Cady	10
Linda Heon	6

ARTICLE NO. 1.

ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT NO. 1 TO THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?

(This amendment would define kennel as the use of a lot or structure for the containment of six (6) or more dogs that are more than nine (9) months old and would require certain siting criteria as well as make the use of a kennel allowable only by special exception.)

YES 549 NO 295

ARTICLE NO. 2.

ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT NO. 2 TO THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?

(This amendment would change the present Impact Fee Ordinance to conform with recent court ruling, and would provide increased flexibility in collection of the fees.)

YES 525 NO 295

ARTICLE NO. 3.

ARE YOU IN FAVOR OF ADOPTION OF AMENDMENT NO. 3 TO THE ZONING ORDINANCE AS PROPOSED BY THE PLANNING BOARD?

(This amendment would create a Commercial / Industrial Overlay District the purpose of which is intended to encourage flexibility and creativity for compatible commercial or industrial development to occur throughout the Town of Deerfield and to attract environmentally acceptable commercial and industrial uses to the Town that meet a set of standards that maintain Deerfield's rural character.)

YES 489 NO 357

The Town Ballot Box was sealed at 9:50PM. The Moderator declared the Meeting Adjourned.

NOTE: A complete list of Write-Ins for the Town and School Officers is available at the Town Clerk/Tax Collector's Office.

A True Copy of Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
Town Meeting--Business Portion
March 17, 2001
MINUTES

At 9:12AM, on Saturday, the Seventeenth day of March, in the Year 2001, Moderator, Jonathan Hutchinson, called the Business Portion of the Town Meeting to Order.

Announcements: Smoking is not allowed within, or on the grounds, of the Deerfield Community School (DCS), Emergency Exits and the location of telephones were noted.

The assembly rose for the Pledge of Allegiance to the Flag.

Moderator Hutchinson welcomed everyone to the Meeting and introduced The Officials seated before the Meeting: Warren A. Guinan, Paul A. Asselin, Frances L. Menard, Selectmen; James T. Alexander, Chairman of the Board of Selectmen; Cynthia E. Heon, Town Clerk/Tax Collector; Douglas Leavitt, Assistant Moderator and Parliamentarian; Jeanette Foisy, Deputy Town Clerk/Tax Collector; Michelle Guptill, Office Assistant; Harriet E. Cady, Chairman of the Supervisors of the Checklist; George Owen and Cherie Sanborn, Supervisors of the Checklist; From the Inspectors of Elections serving as Ballot Clerks, Barbara Daley, Irene Shores and Ella Sawyer; Inspectors of Elections, Donald Watts, Kevin Barry, George Thompson, George Keech, George Clark, Richard Boisvert, Joe Dubiansky and Rod Swanson.

The results of the Elections for Town and School Officers and Zoning Amendments were read. The Officers elected would assume their duties, after taking the Oath of Office, immediately following the close of this Meeting with one exception, the Office of Selectman. A Recount has been requested and will take place on Friday, March 23rd at 1:00PM.

The Moderator recognized Chairman of the Board of Selectmen, James T. Alexander, who acknowledged the following individuals:

Selectman Paul Asselin — As is customary, when a Selectman steps down from his or her position, Chairman Alexander said a Certificate of Appreciation is presented and their nameplate is retired. The nameplate Chairman Alexander quipped is so they will never forget who they are. Selectman Asselin spoke briefly thanking the townspeople and officials, who he had the privilege of working with, for their support. There was a round of applause.

R. Andrew "Andy" Robertson — After six years on the Municipal Budget Committee (MBC), during most of which Mr. Robertson was Chairman, Mr. Robertson was going to assume another position in Town Government, that of Selectman. Chairman Alexander stated the MBC's loss was the Selectmen's gain and presented Mr. Robertson with a Certificate of Appreciation. In Mr. Robertson's brief comments, he mentioned enjoying the time spent on the MBC. He noted there is generally space available on the Committee for any people interested in serving their community and always room for citizens to attend the meetings, as they are open to the public. There was a round of applause.

Warren A. Guinan -- In light of the Recount for the Office of Selectman, Chairman Alexander recognized that it was uncertain if Selectman Guinan would be stepping down from the Board of Selectmen. Chairman Alexander publicly thanked Selectman Guinan for the time he spent on the Board and noted the Certificate of Appreciation and nameplate would be presented at a later date. There was a round of applause.

Boston Post Cane Recipients -- For the past 20 years, Deerfield's Boston Post Cane has been missing. This year, while research was being conducted, it turned up in a map tube. The Selectmen were to present the Cane to Odina Martel. Unfortunately, he passed away before this could be accomplished. The presentation was made to his daughter. A month ago, Alf Lindahl was the recipient of the Boston Post Cane. Chairman Alexander explained the Cane is not passed on any more but a Certificate is presented to the recipient. A display case is being built for the Boston Post Cane and it will be housed in the Historic Town Hall. A plaque will be placed under the Cane with the names of the recipients engraved on it.

Moderator, Jonathan Hutchinson, stated Roberts Rules would govern the Meeting, as modified by the Moderator, and in accordance with the Laws of the State of New Hampshire. Voters should have passed through the Checklist and received a green voting card and sheet of yes/no ballots. Anyone present who was not a registered voter was directed to the designated area. The Vote will first be taken by raised cards. If the Hand Vote is unclear, a division of the house will be requested. If there is a petition, with the proper number of signatures presented in advance of the question, a Secret Ballot Vote will be conducted. The Meeting is being recorded for the purpose of preparing an accurate record. Remarks must be concerning the pending question. Speakers will approach the microphone and be limited to three minutes. Everyone will have a first turn before a member is given a second opportunity to speak. All members were encouraged to rise for a Point of Inquiry if they were uncertain as to how to proceed.

The Moderator turned to the business of the day, "The Warrant".

ARTICLE 1

To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Three Thousand Nine Hundred Ninety One Dollars (\$293,991) for the following purposes:

- a. Up to \$ 70,000 for a Backhoe/Loader
- b. Up to \$189,616 for a Fire Truck
- c. Up to \$ 15,000 for construction of a Bandstand
- d. The remainder for implementation of PLAN NH

and to authorize the transfer of Two Hundred Ninety Three Thousand Nine Hundred Ninety One Dollars (\$293,991) from the December 31, 2000, fund balance for this purpose. (This sum represents the funds realized from the sale of the Baker Property and the Parsonage.)

This will be a non-lapsing appropriation per RSA 32:7, VI, and will not lapse until all the purposes have been fulfilled or by December 31, 2006, whichever is sooner. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 1 be adopted as printed and read. Seconded by Selectman Warren Guinan.

Chairman Alexander explained Article 1, items a. through d. The Selectmen met with the Fire Chief and the Highway Agent and agreed the fire truck and backhoe/loader were necessary pieces of equipment for the upcoming year. The Town will apply for a grant, which will offset 90% of the cost of the fire truck. The Bandstand will be the first step in the implementation of PLAN NH. Item d. allows a professional to be brought in to do a cost analysis and design of the Safety Services Building.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), stated the MBC approved Article 1 on a 7-1 Vote.

Erick Berglund asked if the grant came through for the fire truck, would the remaining funds be for PLAN NH. Chairman Alexander replied yes. Harriet Cady wanted any extra funds to return to the general fund to reduce taxes. Chairman Alexander noted if Article 1 were defeated the fund balance would be \$1,555,000. If Article 1 passed, as written, the fund balance would be \$1,261,029.

Kate Hartnett asked if someone would talk about PLAN NH. Chairman Alexander began with noting there were ten plus or minus contiguous acres, owned by the Town, in the center of Deerfield. He drew everyone's attention to the Charrette Booklet, which outlined the outcome of the two-day event held in October. The Town applied for, and received, a grant from PLAN NH, which is not a money grant, but a grant of professional services (\$30,000-\$40,000). Ideas of rebuilding, yet preserving Deerfield's Center, included rebuilding Old Center Road (Church Street), eliminating the dangerous intersection by Routes 43/107 and Old Center Road, the Safety Services Complex, construction of a Town Office Building, expanding the Library, a combination Teen/Seniors Center, moving the Highway Department across from Mr. Mikes and returning the Bandstand to the Center where it was once located.

AMENDMENT: Harriet Cady made a motion to modify the language in Item b. after "up to \$189,616", to add, "If a grant is received the remainder of the money in Article 1 revert to reduce taxes and strike Item d." Seconded by Brenda Wilson.

Speaking to the amendment Ms. Cady said it has been tradition to vote for what you want. It will not be known where the money will be spent. Funds for a fire truck is good but funds sitting out there for PLAN NH is not good. A plan should be brought back to Town Meeting next year to be discussed and voted on at that meeting.

Chairman Alexander urged defeat of the amendment. The grant was not a certainty and it could not be spent without the approval of the voters. The money would be for reasonable engineering studies the results of which would be brought to next year's Town Meeting for approval.

While attending Selectmen's Meetings, Ms. Cady claimed to have seen money transferred around often. She preferred any remaining funds be used to reduce taxes and not run the risk of funds being transferred within the budget.

Selectman Asselin pointed out the Selectmen were also residents of the Town and didn't take money and spend it wherever they wanted. He urged defeat of the amendment.

Moderator Hutchinson stated there was a Petition for a Secret Ballot Vote on this Amendment to Article 1 and read the names on the Petition. He reviewed the procedure and designated Ballot "A" as the Ballot to be used for this Vote.

Point of Order

Moderator, Jonathan Hutchinson, stated Article 2 would be taken, out of order, at this time, while the Vote on the Amendment to Article 1 was counted.

ARTICLE 2

To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Nine Hundred Seventy-Six Dollars (\$24,976) for the purchase of a new Police Cruiser. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 2 as read and printed. Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Chief of Police, Robert Wunderlich, for the explanation. Chief Wunderlich said the funds in Article 2 will purchase a 2001 Ford Crown Victoria Cruiser and will include a warranty and equipment. The 1990 Ford Taurus, which has seen six years of service, and is experiencing mechanical problems, will be retired. The 1990 Taurus is not a candidate to be refurbished.

Andy Robertson, Chairman of the MBC, said the MBC thoroughly discussed Article 2 and in the end approved Article 2 on a 5-2-1 Vote.

VOTE: Moderator, Jonathan Hutchinson, called for the vote to adopt **ARTICLE 2** as written. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 2 is adopted in the amount of **\$24,976**.

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200) for the purchase of a Mobile Video Camera and Recorder to be used by the Deerfield Police and to accept a grant from the New Hampshire Safety Agency in the amount Two Thousand One Hundred Dollars (\$2,100) in partial offsetting funds. The remaining Two Thousand One Hundred Dollars (\$2,100) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 3 be adopted as read and printed. Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Detective Steven Turner for the explanation. Detective Turner said the funds in this article would equip a third patrol car. During the past year, the tapes were viewed and cases settled before the Court date. Officers were spared disciplinary action because the tapes proved they acted appropriately.

Chairman of the Municipal Budget Committee (MBC), Andy Robertson, said the MBC voted 7-1 in favor of Article 3.

AMENDMENT: Walter Hooker made a motion to amend Article 3 to increase the amount by \$4,200 to \$8,400. Seconded by Gary Roberge.

Mr. Hooker based his amendment on Detective Turner's comments. In Mr. Hooker's opinion, all the police cruisers should be equipped in order to lessen liability and add safety.

Detective Turner when asked if the additional funds would have offsetting grant revenue answered a grant could be applied for but there was no guarantee. Joe Sears asked if four cars are in use at the same time. Detective Turner replied no, officers rotate shifts. Sean Kuczewski noted Deerfield was not Boston or Los Angeles and didn't see the need for the amendment. John Corrigan echoed Mr. Kuczewski's comments.

VOTE: The Moderator called for the vote on the **AMENDMENT** to **ARTICLE 3** to replace \$4,200 with \$8,400 for the purpose of purchasing two Mobile Video Cameras and Recorders. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the main motion as written.

Detective Turner told the voters it only takes one accident to get hurt. The cameras versus a lawsuit were money well spent. He noted crime happens in Deerfield just as it does in Boston. Chief of Police, Robert Wunderlich, said the video cameras are in use at every motor vehicle stop and calls to residences or businesses. On two complaints stating officers were abusive, the videotapes proved otherwise. There is also the safety factor when an officer is on a back road late at night. Should the officer be assaulted the tape would provide evidence of who did it.

VOTE: The Moderator called for the vote on **ARTICLE 3** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 3 is adopted in the amount of \$4,200.

Point of Order

Moderator, Jonathan Hutchinson, stated the Meeting would return to Article 1, the Amendment. The results of the Secret Ballot Vote were tallied.

VOTE: The results of the **SECRET BALLOT VOTE** on the **AMENDMENT** to **ARTICLE 1** were read: **YES 141 NO 165**

It is a vote in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion, Article 1 as printed.

A Voter* asked the Fire Department to speak to the need for a new truck and the Highway Department to the need for a new backhoe/loader.

Fire Chief, Mark Tibbetts, described the fire truck as a 4-wheel drive front-end pumper. While fully equipped, the truck's main purpose would be to go to the water source to pump water for the apparatus going to the scene. The two piston pumps, a 1963 and a 1965, which are worn out, would be done away with.

Chairman of the Board, James Alexander, spoke for the Highway Department. The current loader is in need of repair and if the new equipment was purchased, the older machine would live out its life at the Transfer Station. It was a consensus the backhoe/loader was a more useful piece of equipment than a loader.

Guy Daniels wanted to know what the best guess was for obtaining the grant for the fire truck. Chairman Alexander said a Representative from Congressman John Sununu's Office attended a recent Selectmen's Meeting. The grant is to be issued by September 30th but as of yet the forms are not printed and the availability of funds may be tight. Mr. Daniels did not believe the timing of Article 1 was appropriate because in a week the issue of raising money for a high school would come up.

David Twombly, former Highway Agent, commented he would use a loader more than any backhoe. In his opinion a loader was a more efficient piece of equipment.

AMENDMENT: Eric Gross made a motion to amend Article 1, "d" to read up to \$29,375. Seconded by John Corrigan. Moderator Hutchinson noted that the amount appeared to be incorrect and should read \$19,375. The maker of the motion, Eric Gross and the Second, John Corrigan agreed it should read \$19,375.

Mr. Gross said his amendment would protect the citizens of Deerfield. Considering the potential of a grant, and the possibility of excess of funds, the money could not be spent.

Point of Clarification

Harriet Cady wanted to know if through this amendment would the money go back to reduce taxes. Chairman Alexander told the Meeting that if Mr. Gross' amendment passed any remaining funds would go back to reduce taxes.

Kate Hartnett suggested instead of calling it PLAN NH, the project should be called "Plan Deerfield". Ms. Hartnett supported the assistance the Town was receiving to improve the heart of Deerfield. It is a 10-year plan to invest in one of the jewels of the Town. She urged defeat of the amendment.

Chairman Alexander reiterated the need to defeat the amendment because professional opinions will be needed to see the plan through. If the money remains in the fund, it will not have to be raised by taxes.

Harriet Cady commented the money could just be taken and spent. Ms. Cady wanted to see the plans before she voted funds to be spent on them. She used the example if she personally had extra money, she might stop to eat and if she didn't have the money, she would have to think about it. Ms. Cady indicated the Town got a grant for \$20,000 and there wasn't a Public Hearing to spend the money. She noted if the auditors looked at it, they would find the funds were not legally spent.

Point of Order

Chairman Alexander questioned whether or not Ms. Cady was speaking to the amendment. Moderator Hutchinson thought there was relevance in the plea to reduce spending.

Harriet Cady said she was not against planning a historic district. She continued to stress she wanted to know what the money was being spent on and urged a yes vote on the amendment.

MOTION: Gary Roberge made a motion to **CLOSE DEBATE AND MOVE THE QUESTION.** Seconded by Peter Aubrey. The Moderator saw no one standing at the microphone and declared **DEBATE CLOSED.**

The Moderator declared there was a petition for a Secret Ballot and read the names on the Petition. He gave instructions and designated Ballot "B" as the Ballot to use for the Vote on this amendment.

Point of Order

Moderator Hutchinson stated the Meeting would take Article 4, out of order, at this time, while the ballots for the second amendment to Article 1 were being counted.

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars (\$3,600) for the purchase of a Moving Police Radar Unit and to accept a grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Dollars (\$1,000) in partial offsetting funds, Two Thousand Six Hundred Dollars (\$2,600) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 4 as printed and read. Seconded by Selectman Warren Guinan.

Chairman Alexander yielded to Detective Steven Turner. According to Detective Turner the purchase of radar units was started by Highway Safety nine years ago. The unit being replaced is obsolete and parts cannot be located.

Andy Robertson, Chairman of the MBC, said despite the number of heavy-footed people on the MBC, Article 4 was unanimously supported.

VOTE: The Moderator called for the vote on **ARTICLE 4** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 4 is adopted in the amount of \$3600.

ARTICLE 5

To see if the Town will vote to raise and appropriate the sum of Twenty Four Hundred Dollars (\$2,400) for the purchase of four (4) sets of Stop Sticks and to accept a grant from the New Hampshire Highway Safety Agency in the amount of One Thousand Two Hundred Dollars (\$1,200) in partial offsetting funds, One Thousand Two Hundred Dollars (\$1,200) to be raised through taxation. *The Selectmen recommend this article. The Municipal Budget Committee recommends article.*

Chairman of the Board, James Alexander, moved Article 5 as printed and read. Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Detective Steven Turner. There had been a lot of questions generated as to what "Stop Sticks" were. Detective Turner said Stop Sticks are placed on the road to stop vehicles being pursued by an officer. He likened the equipment to an insurance policy, something the Police Department would hope not to use.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC) said the MBC voted 7-1 in favor of Article 5

Joe Sears wanted to know who would be responsible if the wrong vehicle was stopped. Detective Turner said the equipment is not designed to blow up the tire but cause a slow leak. This allows the driver to steer and maintain control. Peter Oenksen drew on his experience as a Selectman in Candia. Because of the liability issues, Candia did not buy into this program. Detective Turner noted there is training provided and indiscriminate use is not allowed.

VOTE: The Moderator called for the vote on **ARTICLE 5** as printed. The **HAND VOTE** was unclear. The Moderator asked for a count of raised cards. The results of the **HAND COUNT** on **ARTICLE 5** were: **YES 125 NO 140**
It is a vote in the **NEGATIVE** and so declared. The motion does not carry.

Point of Order

Moderator Hutchinson stated the results of the vote taken on the second amendment to Article 1 had been tallied.

ARTICLE 1/AMENDMENT TO "d."

VOTE: The Moderator read the results of the **SECRET BALLOT VOTE** on the **AMENDMENT to ARTICLE 1, "d.":** YES 167 NO 138.

It is a vote in the **AFFIRMATIVE** and so declared. **ARTICLE 1, "d."** is amended to \$19,375. Back to the Main Motion, Article 1 as amended in "d".

Point of Clarification

Recognized by the Moderator, Chairman Alexander corrected a statement made by Harriet Cady that the PLAN NH Grant was accepted and expended without a Public Hearing. He stated the grant was a non-money grant. The money to pay for the printing of the Charrette Booklets was more than offset by donations and the sale of bricks.

Point of Order

Harriet Cady approached the microphone and began with "I don't like people who...". Moderator Hutchinson stated he was not going to recognize her at this time. After another attempt to speak, the Moderator ruled Ms. Cady should step away from the microphone or she would be removed from the hall. Ms. Cady stated she did not see how the Moderator could remove a Supervisor of the Checklist and stepped back.

John Corrigan suggested a motion to break Article 1 up in four parts "a.", "b.", "c.", and "d." in lieu of having the items shoved down the voters throats. The Moderator stated this would work for "a.", "b.", and "c." but not "d." because "d." had been amended twice.

Point of Clarification

Becky Wedemeyer questioned if this amendment allowed the voters to vote on one item at a time. Moderator Hutchinson replied yes. The Moderator stated each item would become an amendment, and a vote "yes", would strike the item from the Article and a vote "no" would mean the item survived.

AMENDMENT TO ARTICLE 1 "a.": John Corrigan made a motion to amend Article 1 to strike item "a. Up to \$70,000 for a Backhoe/Loader". Seconded by Kathy Shigo.

VOTE: The Moderator called for the Vote on the **AMENDMENT to ARTICLE 1** to strike "a.". It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion as amended by "d".

AMENDMENT TO ARTICLE 1 "b.": John Corrigan made a motion to amend Article 1 to strike item "b. Up to \$189,616 for a Fire Truck". A Voter* seconded the motion.

George Keech described the Fire Station and the equipment within the building. The trucks being replaced are leaking and replacement parts cannot be located. He urged defeat of the amendment.

Fire Chief, Mark Tibbetts, talked about the men and women who volunteer their time to the Fire Department and come out whenever they are called. He asked the equipment they need to do the job be provided. There was a round of applause.

VOTE: The Moderator called for the Vote on the **AMENDMENT to ARTICLE 1** to strike item "b.". It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion as amended by "d".

AMENDMENT TO ARTICLE 1 "c.": John Corrigan made a motion to strike item "c. Up to \$15,000 for the construction of a Bandstand". Seconded by Kathy Shigo.

Peter Onksen, a former Selectman from the Town of Candia, informed the voters Candia was not successful in their bid to receive a PLAN NH Grant and ended up having to spend money. He saw this as a great opportunity for Deerfield and the Bandstand is a good place to start.

Nancy Gross questioned the purpose of a Bandstand. Selectman Menard said the residents who remembered when there was a Bandstand proposed the Bandstand. The planners involved, in the project, found the Bandstand a good place to begin because it could involve volunteer labor to keep the costs down and would be a visible sign of progress.

Gile Beye noted that of the 200 who applied to PLAN NH, for the grant, only three Towns were chosen to participate. Deerfield stood out because of its sense of community and probability of implementing The Plan. Very few residents participated in the two-day event. Ms. Beye found the Bandstand to be a gathering place, which could bring the community together.

Point of Inquiry

Harriet Cady questioned where the money was, in the Town Budget, for PLAN NH and where the matching funds came from. The Moderator ruled the answers to those questions could be obtained when the Budget was taken up.

Joe Sears, Chairman of the Heritage Commission, informed the Meeting the Bandstand has been talked about for years. He asked if the \$15,000 included the volunteer costs. Selectman Menard replied it did not.

Anthony DiMauro described how he thought the Bandstand would be used, a gathering place, drama, concerts, politicians, similar to what it was used for many years ago. Mr. DiMauro was in favor of restoring it to the Town.

Raymond Cote asked where the Bandstand would be located. Chairman Alexander said behind the Library was the first thought. He pointed out that before a definite location was chosen there would be a Public Hearing and an appeal made for donations of material and labor.

VOTE: The Moderator called for the Vote on the **AMENDMENT to ARTICLE 1** to strike item "c". It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion as amended by "d".

ARTICLE 1-AMENDED BY "d"

VOTE: Discussion ended and the Moderator called for the vote on **ARTICLE 1, AS AMENDED**, to change the amount in **ITEM "d"** to **\$19,375, ALL OTHER LANGUAGE TO REMAIN AS WRITTEN**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 1 is adopted in the amount of \$293,991.

Point of Order

Articles 2, 3, 4 and 5 were taken up previously. The Moderator stated the next order of business would be Article 6. Because of his involvement in Article 6, Moderator, Jonathan Hutchinson, turned the gavel over to Assistant Moderator, Douglas Leavitt.

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Eight Hundred Eighteen Dollars (\$14,818) for the purpose of expanding the part-time Teen Center/Recreation Director to a full time Director. In addition to managing and operating the Teen Center, this position would be responsible for planning and delivering recreational programs for Deerfield residents of all ages. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman Alexander moved Article 6 be adopted as printed and read. Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Jonathan Hutchinson. Mr. Hutchinson, Chairman of the Board of Directors of the Teen Center, told the meeting the Teen Center Director (Valerie Leuchter), who had done a wonderful job, has moved on to other things. Attempts were made to recruit a new director and failed. The thought was to combine the position of Teen Center Director with that of a Recreation Director, which would serve the whole community. For those children whose families are busy, the Teen Center has provided an option between 2:00PM to 6:00PM.

Cathy Nolan wondered if grants had been or would be applied for. Valerie Leuchter answered yes; it is part of the Director's job. Ms. Leuchter outlined how the monies in the Warrant Article and in the Operating Budget, under Teen Center, will be used.

Voters expressed their opinions on funding a program where only 200 families take advantage of it, children being our future, children in trouble cost the town money, how much time should children spend away from their families, how much can the Town afford to take care of the children, the Teen Center being for all families and the importance of after school programs.

Valerie Leuchter commented the Teen Center has encouraged the teens to be good citizens. An example is a quilt they created and raffled off. The proceeds went to purchase blankets for the residents of the Inn at Deerfield.

Jonathan Hutchinson said it would be great if all the children could be at home but that doesn't happen. The Teen Center takes them away from raising themselves. The alternatives are very negative.

Cathy Nolan said there could be Title 20 funds available because it is an after school program. Ms. Leuchter said part of the reason for funding a full time position was so grants could be sought out and applied for.

MOTION TO CLOSE DEBATE: Brenda Wilson made a motion to Close Debate and Move the Question. Seconded by Jonathan Winslow. The Moderator called for the Vote to **CLOSE DEBATE AND MOVE THE QUESTION**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

VOTE: The Moderator called for the Vote on **ARTICLE 6** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of **\$14,818**.

Point of Order

Harriet Cady asked to address the assembly. Ms. Cady stated the Town owes Valerie Leuchter a big thank you for the time she has spent developing the Teen Center. Ms. Leuchter received a standing ovation.

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Six Hundred Forty Four Dollars (\$13,644) for the purpose of Town employee raises for salaries and wages. (This represents a 3.4% cost of living increase for full time and part time Town employees.) *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed and read.
Seconded by Selectman Warren Guinan.

Chairman Alexander explained Article 7 carried a cost of living increase of 3.4% for all full time and part time employees. This is the Federal rate for 2001.

Andy Robertson, Chairman of the MBC, stated the MBC voted unanimously in favor of Article 7. He pointed out Articles 8 through 13 were unanimously recommended by the MBC.

VOTE: The Moderator called for the Vote on Article 7 as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of **\$13,644**.

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of Six Thousand Two Hundred Fifty Dollars (\$6,250) to purchase a vote tabulating machine (Accu-Vote). *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed and read.
Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Selectman Paul Asselin. Selectman Asselin said for those who voted at the Town Meeting—Election Portion, on Tuesday there was an opportunity to use the vote tabulating machine, Accu-Vote. Almost instantly people knew who was elected. Due to the closeness of one race, there will be a recount. There is no reason to believe the machine results will be not accurate.

Peter Onksen related Candia's experience with Accu-Vote. Because he had been a part of the manual counting process, with counting taking place into the night, he found the machine to maintain a high degree of accuracy. He noted Florida has now decided to go to this type of machine after their election problems of the past year.

Rebecca Hutchinson opposed the machine this year and preferred to wait one more year. To her knowledge, Deerfield did not have problems with accuracy. She thought it would be interesting to know the results of the Recount before voting on the machine. She urged the voters to not say no to the wonderful tradition of gathering ballot counters together quite yet.

Douglas Leavitt, Assistant Moderator, commented for the first few hours of counting ballots it is fun then as it stretches into 11PM and 12AM the joy has waned. He attested there have been mistakes, which were pointed out to him by the Secretary of State's Office. As the Town pays for people, he thought the machine would pay for itself.

Information on the warranty, the potential of new companies entering the market, costs per election, savings per election, counting write-in votes, reliability and life expectancy were all topics of discussion. Peter Onksen commented this machine was the latest and greatest version. Chairman Alexander explained the disk that is programmed for each Town. If a machine breaks the machine is taken away and the disk slipped into the new machine. The count is not lost. While the machine is out of service, people can continue to vote and drop ballots into the side compartment. Anthony Aiken had concerns about a ballot being spoiled and the voter having an opportunity to get another ballot. Moderator Hutchinson said if a ballot is spoiled the voter could get a second and a third, but no more than three.

Costs saved to the cost of the machine and programming were weighed which was confusing because not the same number of elections are held each year. It was mentioned the State is responsible for State and Federal Elections.

MOTION TO CLOSE DEBATE: Raymond Cote made a motion to **CLOSE DEBATE AND MOVE THE QUESTION**. Seconded by Jonathan Winslow. The Moderator observed there was no one waiting to speak and closed debate by **UNANIMOUS CONSENT**.

VOTE: The Moderator called for the vote on **ARTICLE 8** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of \$6,250.

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to correct water quantity and quality at the Town Hall/Town Shed. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 9 as printed and read. Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Mark Tibbetts, Building Maintenance. During the last couple of years, Mr. Tibbetts said the water capacity for functions at the Town Hall has not held up. Options of hydro fracturing or using the water supply at the Town Shed have been discussed. Hydro fracturing will be attempted first. Selectman Paul Asselin answered Suzanne Steele's question of what the next step would be. He indicated since the Town Shed had an adequate water flow, a filtering system would be installed on that well. Joe Sears reminded the Town to get permission from the abutters before the hydro fracture occurs.

VOTE: The Moderator called for the vote on **ARTICLE 9** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9 is adopted in the amount of \$6,000.

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the revision of the Town's Zoning Ordinance and Subdivision Regulations. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved to adopt Article 10 as printed and read.
Seconded by Warren Guinan.

Chairman Alexander deferred to Kate Hartnett, Vice Chairman of the Planning Board.

Kate Hartnett thanked the voters for supporting the three Zoning Amendments presented this year. Article 10 assists the Planning Board in addressing the issues of growth by allowing a professional planner to be hired. The work is in conjunction with the Master Plan.

VOTE: The Moderator called for the Vote on **ARTICLE 10** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 10 is adopted in the amount of **\$5,000**.

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Sixty Dollars (\$3660) for the purpose of adding the Police Station module to the Town Office Telecommunication System. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved to adopt Article 11 as printed and read.
Seconded by Warren Guinan.

Chairman Alexander deferred to Selectman Asselin. Article 11 will allow the Police Department to be added to the Town Office's telephone system voted last year. Selectman Asselin stated this would provide the Police Department phones with voice mail.

VOTE: The Moderator called for the Vote on **ARTICLE 11** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 11 is adopted in the amount of **\$3,660**.

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600) to correct the electrical problems and computer downtime problems in the Town Offices and Police Department. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved Article 12 be adopted as printed and read.
Seconded by Warren Guinan.

The problems that would be rectified through this Article were twofold according to Chairman Alexander. Computer down time due, in part, to the need for some upgrades and the installation of a dedicated line for the file server and one workstation in the Police Department. As the equipment has been upgraded, the backup units have not been replaced. Funds will be used for this purpose also.

Harriet Cady wanted to know if the electrical problems would be fixed throughout the entire GB White Building. Selectman Asselin explained the dedicated circuit was for that section of the building, in particular, the Police Department. Ms. Cady was not clear on what was to be accomplished. Chairman Alexander read the list of items, which included the electrician's costs.

MOTION TO CLOSE DEBATE: Rod Swanson made a motion to **CLOSE DEBATE AND MOVE THE QUESTION**. The Moderator did not seek a Second as it was clear **BY UNANIMOUS CONSENT** debate should close.

VOTE: The Moderator called for the Vote on **ARTICLE 12** as printed. It has a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 12 is adopted in the amount of \$2,600.

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for a Hazardous Materials Day to be held at the Deerfield Transfer Station. This amount to be offset by a Grant of \$.25 per capita (estimated population 3554) from the State of New Hampshire, Department of Environmental Services. *The Selectmen recommend this article. The Municipal Budget Committee recommends this article.*

Chairman of the Board, James Alexander, moved to adopt Article 13 as printed and read.
Seconded by Warren Guinan.

Chairman Alexander deferred to Selectman Frances Menard. The Hazardous Waste Day held at the Transfer Station, this year, was successful with 70 people participating. Selectman Menard said on the advice of Transfer Station Manager, Eugene Edwards, the Selectman placed the Article in the Warrant again this year.

VOTE: The Moderator called for the Vote on **ARTICLE 13** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 13 is adopted in the amount of \$5,000.

Point of Order

Moderator Hutchinson recognized Erick Berglund who requested Article 16 be taken out of order at this time. The Moderator asked the Meeting if there was any objection. Seeing none, Article 16 will be taken up at this time.

ARTICLE 16

To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Town's Conservation Fund in accordance with RSA 36-A:5,III as authorized by RSA 79-A:25 II. **BY PETITION**

Petitioner, Erick Berglund, moved Article 16 as read. Seconded by Selectman Frances Menard.

Erick Berglund, Treasurer of the Conservation Commission, drew everyone's attention to the yellow sheet of information the Conservation Commission had prepared. He stated the Conservation Commission approached the Board of Selectmen with the idea of depositing the Change Use Tax in the Conservation Fund. Although the discussion was amicable, the Commission was not successful in seeking the Selectmen's support. Legislation enables towns to earmark Change Use Taxes to the Conservation Fund. The Conservation Commission can then take advantage of LCHIP (because it will have matching monies) and purchase significant blocks of open space.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC) stated the MBC although they did not have to place a recommendation on Article 16, recommended it 6-1-1.

Raymond Cote found this concept to be important to Deerfield. Becky Wedemeyer, Conservation Commission Member, commented once the open space is lost it cannot be regained. Everyone says they don't want the community to change but without protection it will.

AMENDMENT: Chairman of the Board of Selectmen, James Alexander, moved to amend Article 16, after "deposit" and before "of", replace 100% with 25% and add at the end "and furthermore cap the fund at \$100,000. Seconded by Selectman Frances Menard.

Chairman Alexander stated the purpose of the amendment was to place some money in the Conservation Fund but not all of the Change Use Tax. Taxpayers who do not agree with the Conservation Commission should not have to be penalized. Those not in Current Use subsidize those who are.

Harriet Cady asked if the Conservation Commission would come back to the voters before the funds were spent. Kate Hartnett, Conservation Commission Member, said in the past, the Commission would bring a particular project forward. Now there are a number of projects and development is accelerating. The Conservation Commission has a track record of bringing all their decisions to the Town. Frank Mitchell, formerly a member of the Conservation Commission, told the Meeting the law requires approval of the Select Board and a Public Hearing before the funds can be spent.

Harriet Cady preferred no more than \$100,000 go to the fund and the remainder be returned to reduce taxes. She asked what the acreage is for the State Parks in Deerfield and the Conservation Land the Town already owns. Kate Hartnett said she had not brought the numbers with her but would put them in the Town Newsletter. Ms. Hartnett stated the Conservation Commission does not buy the land but the development rights, which keeps the land on the tax rolls. Several citizens spoke against the amendment because it created limitations on how much land could be purchased.

AMENDMENT TO THE AMENDMENT: Gary Roberge made a motion to amend the amendment to break it into two parts. Seconded by Walter Hooker.

Gary Roberge explained the first part would be the reduction from 100% to 25% and the second part the question of the \$100,000 cap.

VOTE: Moderator, Jonathan Hutchinson, called for the Vote on the **AMENDMENT TO THE AMENDMENT**. It was a **HAND VOTE** in the **NEGATIVE**. Back to the Amendment as originally stated.

The intent of the motion, Chairman Alexander said was to reserve 75% to reduce taxes. The cap would not discourage a purchase and it would allow the Commission to secure a Purchase and Sales Agreement.

Several voters preferred Article 16 in its original form. Joe Sears, Chairman of the Conservation Commission, said the Commission was not interested in acquiring all the land. Mr. Berglund noted a parcel that was once forested has now had the timber removed. The Commission lacked the funding to purchase it when it was forested. When asked how purchase prices are arrived at, Mr. Mitchell said there are many variables, a formal appraisal is done and often the purchase price is less than half of the total value.

VOTE: The Moderator called for the Vote on the **AMENDMENT**, to **ARTICLE 16**, to reduce "100%" to "25%" and add "and furthermore to cap the fund at \$100,000. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion as printed.

John Corrigan asked what Conservation Land was used for. Kate Hartnett answered that generally it is a Town Forest for walking and anything but motorized activity. The wishes of the person granting the Conservation Easement are taken into consideration.

AMENDMENT: Gary Roberge made a motion to amend Article 16 to change 100% to 50% and no cap. Seconded by David Twombly.

Mr. Roberge offered the amendment because it was his belief some should be used to benefit the Conservation Commission and some should return to the taxpayers.

Frank Mitchell read excerpts from a report published by the University of New Hampshire. Statistics showed open space was less of a tax burden. The Conservation Fund would not be the sole funding source for purchases made by the Conservation Commission.

Erick Berglund sensed hesitation and said he respected that but wanted everyone to understand the importance of the issue. He noted at the end of this Meeting the Commission would seek a Sense of the Meeting to learn if a larger Committee could be established to deal with open space and how to use the funds. Ms. Hartnett pointed out the maps, in the hall, showing what land the Conservation Commission owns.

VOTE: The Moderator called for the Vote on the **AMENDMENT** to change “100%” to “50%”. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry. Back to the Main Motion as printed.

VOTE: The Moderator called for the Vote on **ARTICLE 16** as printed. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 16 is adopted **AS PRINTED**. There was a round of applause.

Point of Order

Moderator Hutchinson stated the Meeting would now return to Article 14.

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in the Town’s Conservation Fund for the purpose of preserving open space in Deerfield. The intent is to use a portion of the funds realized from the sale of the Baker property and Parsonage. **BY PETITION** *The Selectmen do not recommend this article. The Municipal Budget Committee does not recommend this article*

Petitioner Erick Berglund moved Article 14 be adopted as printed. Seconded by Petitioner Al Jaeger.

Erick Berglund stated the Meeting had learned how important it was to move forward and how critical open space is and what it means to the Town.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC), stated the MBC voted not to recommend Article 14 by a 3-4-1 vote.

Point of Clarification

Chairman Alexander explained that since the funds in Article 1 had been allocated the \$50,000 in Article 14 would be raised through taxes.

The cost of the \$50,000, what the money would be used for, impact on the tax rate and if all the funds would be spent this year were discussed. Kate Hartnett indicated Bear Paw Greenways has a full time staff person now so there is a potential for more activity and the opportunity for more professional assistance.

In the opinion of Gile Beye preserving open space goes beyond the land to wildlife habitat and keeping forestlands. Becky Wedemeyer noted that in the past the Conservation Commission has asked the landowners to pay for the land surveys. This could deter people from going forward with a Conservation Easement. Having the funds will allow the Conservation Commission to assist the landowner with surveys.

AMENDMENT: Eric Gross moved to amend Article 14 to strike "The intent is to use a portion of the funds realized from the sale of the Baker Property and Parsonage." A Voter* seconded the motion.

VOTE: The Moderator stated the reason for the **AMENDMENT** is Article 14 is now on its own. The Moderator called for the Vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries. Back to the Main Motion as Amended.

VOTE: The Moderator called for the Vote on **ARTICLE 14 AS AMENDED**. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 14 is adopted, as amended, in the amount of **\$50,000**.

1:17PM	The Moderator declared a Recess.
1:35PM	The Moderator called the Meeting to Order.

ARTICLE 15 -- THE BUDGET ARTICLE

To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of same.

Andy Robertson, Chairman of the Municipal Budget Committee (MBC) and Thomas Foulkes, Vice Chairman of the MBC, joined the other Officials, on the platform, to present the Town's Operating Budget. Moderator, Jonathan Hutchinson, stated the Budget would be taken as a whole as was done last year and questions could be asked on any section. He noted each member should have received a copy, of the Budget, as they entered the hall.

MOTION: Andy Robertson, Chairman of the MBC, moved **ARTICLE 15** in the amount of **\$2,609,942** which **INCLUDES ALL** action taken in the previous **WARRANT ARTICLES**. Seconded by Walter Hooker, MBC Member.

In Mr. Robertson's opening remarks he gave an overview of the budget process, thanked the MBC members for their diligence, Cindy Heon and staff for their work in preparing the budget and Anne Crown for transcribing the MBC Minutes from somewhat garbled tapes. Mr. Robertson said although the total appropriation, for the Town, is up the tax impact will be less. Areas of the budget that reflected increases were noted, as were the offsetting revenues for each of the Departments.

The Moderator declared the 2001 Budget open for discussion.

PUBLIC SAFETY

Police Department

AMENDMENT: Chief of Police, Robert Wunderlich, moved to increase the bottom line of the Police Department Budget from \$316,650 to \$324,550. Seconded by Detective Steven Turner.

Chief of Police, Robert Wunderlich, stated the increase totals \$7,900 and is reflected in the following lines:

01-4210.10-140/PD Overtime	Increase by \$5,150
01-4210.10-430/PD Vehicle Maint & Repairs	Increase by \$1,500
01-4210.10-635/PD Gasoline	Increase by \$1,250

The original budget submitted to the Selectmen included the figures quoted. Chief Wunderlich thought there was a misunderstanding concerning overtime in that hiring part time people would take away the need to have full time staff work overtime. The overtime is for investigations, Court time, working Teen Center Dances and is paid after an officer works 86 hours. To date the Police Department has already spent \$1,200 on gasoline because of the increase in fuel prices. The funds for maintenance represent normal maintenance and if not restored to the budget scheduled maintenance would have to be curtailed.

Andy Robertson, Chairman of the MBC, commented that perhaps the MBC did not understand the Overtime Line. Regarding gasoline the MBC thought the estimated price to be high as the Town does not actually pay the highest rate because they do not pay the tax. The MBC saw the purchase of a new cruiser, as justification less maintenance and repairs would be required.

Harriet Cady stated she had looked at the bills for the Police Department, in the Town Offices, and wondered if the purchase of tires went out to bid. Chief Wunderlich said tires are purchased from Sullivan Tire for the State bid price. Ms. Cady then wanted to know why Mr. Ellis was used for oil changes on vehicles, as his prices seemed high. There was disagreement between Ms. Cady and Chief Wunderlich as to the cost of an oil change. Chief Wunderlich said Mr. Ellis does not charge for towing and the Police Cruisers are returned into service quicker.

VOTE: The Moderator called for the Vote on the **AMENDMENT** to **ARTICLE 15** to **INCREASE** the **POLICE DEPARTMENT BUDGET** by **\$7,900**, from \$316,650 to \$324,550. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The Police Department Budget is **\$324,550**. Back to the main motion, as amended.

ZONING BOARD

AMENDMENT: Anthony DiMauro, Chairman of the Zoning Board of Adjustment (ZBA), made a motion to increase the 01-4191.30-320/ZBA Legal Services by \$1,000. Seconded by Selectman Warren Guinan.

Mr. DiMauro said in light of a recent New Hampshire Supreme Court decision, changes will be made in how the ZBA views hardship. Because of legal challenges, consultations with Counsel will be required to keep the Town out of Court.

VOTE: The Moderator called for the Vote on the **AMENDMENT** to **ARTICLE 15** the **ZONING BOARD** Budget to **INCREASE** the **LEGAL SERVICES LINE** by **\$1,000** from \$500 to \$1,500. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The motion carries. Back to the main motion as amended.

CONSERVATION COMMISSION

AMENDMENT: Joe Sears, Chairman of the Conservation Commission, moved to amend Article 15, under Conservation Commission, 01-4619.10-711/CC Conservation Fund Reimbursement to reduce the line by \$10,999 leaving \$1. Seconded by Roberta Hooker.

The explanation Mr. Sears gave was the funds were to reimburse the Conservation Fund from a purchase of last year but the sale did not go through.

VOTE: The Moderator called for the Vote on the **AMENDMENT to ARTICLE 15 to REDUCE the CONSERVATION FUND REIMBURSEMENT LINE by \$10,999 to \$1.** It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Back to the main motion, as amended.

Harriet Cady did not see, within the Budget, compensation for appointed or elected officials. She maintained appointed and elected officials wages, raises and benefits must be shown separately and approved by Town Meeting. Ms. Cady wanted to know where the elected Town Clerk/Tax Collector, elected Highway Agent and appointed Police Chief's wages, raises and benefits were in the Budget. Ms. Cady cited RSA 41:33 and RSA 231:33, which in her interpretation, says these wages are set by Town Meeting.

Chairman Alexander referred Ms. Cady to Page 62 in the Town Report. On that page is an Employee roster, which reflects to the penny, what Town employees have received. As to the legality of the Town Clerk/Tax Collector and Highway Agent receiving wages, raises and benefits, Chairman Alexander stated it is Counsel's opinion what the Town currently does is legal and cannot be faulted. Salaries are reviewed by the MBC and it is the same information presented to Town Meeting. Chairman Alexander said a good rule of thumb for benefits is 25% of the gross wages. Benefits are administered in accordance with the Personnel Policy.

Harriet Cady stated she spoke with Barbara Robinson, of the Department of Revenue Administration, who told her the wages were supposed to be shown separately in the case of the elected Town Clerk/Tax Collector who is also hired as an Administrative Assistant. Ms. Cady questioned if there was a second salary. Chairman Alexander's response to the question, was every penny the Town Clerk/Tax Collector/Administrative Assistant earned for the Year 2000 is on Page 62.

Andy Robertson, Chairman of the MBC, said this was reviewed with the Selectmen after the question was asked at an MBC Meeting. The opinion from Counsel has been read and the MBC was satisfied.

Point of Information

Moderator, Jonathan Hutchinson, stated a member of the Meeting questioned money expended for PLAN NH. The Moderator asked Chairman of the Board, James Alexander, to respond to the inquiry. Chairman Alexander stated the expenditure for the PLAN NH Charrette Booklets was in Town Administration Line 01-4130.20-620, TA Copy Service, in the amount of \$2,000. The offsetting revenue from the sale of bricks, and donations, is under revenue, 3509, in the amount of \$3,800. Selectman Frances Menard wanted to make it clear the professionals who participated in the two-day event were not compensated for their services.

HIGHWAYS AND STREETS

Road Maintenance-Winter 01-4312.20-118/HW Full Time Employee

Road Maintenance-Summer 01-4312.30-118/HW Full Time Employee

A Voter* asked if there was a math error under the Full Time Employee line, in winter, because the numbers did not seem to work. Andy Robertson, Chairman of the MBC, explained the costs of full time employees are split between the summer and winter budgets.

Road Reconstruction

Peter Aubrey expressed concern with road reconstruction falling behind. Living on Mountain Road, Mr. Aubrey indicated the condition of that road was deplorable. He asked if there were a list of roads and if so, which roads were slated for work this year. Mr. Robertson read the list of gravel roads, roads to be under reconstruction and roads to be resurfaced. Lack of drainage ditches also concerned Mr. Aubrey. He wondered if the Selectmen had a plan in place for roadwork. Chairman Alexander stated the Selectmen have addressed a long-range plan. For Deerfield to get ahead, the Town would have to spend more than a million each year. It has not been an affordable project. Roads under reconstruction have been worked on, in sections, until the entire road is complete. Mr. Aubrey questioned why the roads are not being maintained yet the funds budgeted are not spent. Chairman Alexander replied the large portion of the unexpended funds was due to South Road not costing what was anticipated. Because the money is tied to a State grant, it could not be spent.

Mr. Aubrey continued to address the condition of Mountain Road, the lack of plowing and sanding and his concern emergency vehicles could not get through. Chairman Alexander stated the only way to do more roads is to appropriate more money. On a recent trip up Mountain Road, after a snowstorm, he saw that a number of residents had plowed snow into the road. He noted this is not allowed and could not have helped. Chairman Alexander assured Mr. Aubrey there is a plan, in place, which gets emergency crews where they need to go in bad weather.

Andy Robertson, MBC Chairman, recalled about five years ago there was a plan to reconstruct the roads in Deerfield. That plan carried a cost in excess of ten million dollars.

Harriet Cady referred to the Master Plan and what was outlined there. Her thought was citizens should approach the Planning Board if they are not in agreement with the Plan. Ms. Cady referenced the neighboring Town of Candia that created a special project and went with a bond issue to get the work done. Ms. Cady thought Deerfield should pursue this avenue.

It was suggested a Study Committee be established and the citizens be informed via the Newsletter. Harriet Cady mentioned damage to Old Center Road at the intersection of Meetinghouse Hill Road. Sigrid Marble liked the work done on Pleasant Hill Road but noted the edges were not graveled.

HEALTH

Animal Control

A Voter* requested an explanation of \$10,000 in the Animal Control Budget since there was no Report of the Animal Control Officer in the Town Report.

Andy Robertson, Chairman of the MBC, outlined the increase in the Animal Control Budget. A large portion of the increase was a bill from the veterinarian where animals are kenneled. The bills arrived in the Year 2000 for the prior year. An agreement was reached the funds would be appropriated in the Year 2001. Because the general population of Deerfield is changing, the number of Animal Control calls has increased.

Sigrid Marble wanted to know why the Town of Northwood is shown in the Budget. Chairman Alexander explained the ACO is shared with Northwood. Northwood pays for the time the ACO responds to calls in Northwood. Repairs on the vehicle, owned by Deerfield, are reimbursed to Deerfield. This year, the two towns will split the cost of a new vehicle. Chairman Alexander echoed Mr. Robertson's statement on prior years billing.

MOTION TO CLOSE DEBATE: Timothy Godbois made a motion to **CLOSE DEBATE AND MOVE THE QUESTION**. Seconded by Gary Roberge.

VOTE: The Moderator noted no one was in line to speak and called for the Vote to Close Debate and Move the Question. It was a vote in the **AFFIRMATIVE** and so declared.

MOTION: Timothy Godbois moved to adopt **ARTICLE 15, THE BUDGET ARTICLE**, in the amount of **\$2,607,843**. Seconded by Gary Roberge.

Point of Clarification -- Erick Berglund asked the Moderator to clarify whether or not the \$50,000 for the Conservation Commission Fund was included in the \$2,607,843. The Moderator stated the amount was inclusive of all action taken to this point.

VOTE: The Moderator called for the Vote on **ARTICLE 15, the BUDGET ARTICLE, INCLUSIVE OF ALL ACTION TAKEN PREVIOUSLY**, in the amount of \$2,607,843. It was a Vote in the **AFFIRMATIVE** and so declared. Article 15, the Budget Article is adopted in the amount of **\$2,607,843**.

Point of Order

The Moderator stated Article 16 was taken out of order prior to Article 14.

ARTICLE 17

To see if the Town will vote to increase the Highway Agent's position from a one-year term to a three-year term. Majority ballot vote required. (If a majority votes in favor of a longer term, at the next annual meeting the town shall choose by ballot, or the Selectmen elected at that meeting shall appoint a Highway Agent for three (3) years.)

Chairman of the Board, James Alexander, moved to adopt Article 17 as written and read. Seconded by Selectman Warren Guinan.

Chairman Alexander requested permission to address Articles 17 and 18 simultaneously. The Moderator granted the request.

During the past few years, it has been brought to the attention of the Selectmen that electing a Highway Agent each year had several drawbacks. The position is not looked at as a job and individuals in the position cannot get financing because there is no job security. Many years ago the Highway Agent was appointed and then a Town Meeting changed it to elected. The arguments have been if a Highway Agent is appointed the voters do not have control. It would be a foolish Board of Selectmen not to listen to the voters and reappoint an individual the voters were not satisfied with.

Harriet Cady spoke against an appointed Highway Agent, as she did not want the Selectmen in charge. She thought it important to keep the Highway Agent an elected position. Ruth Kletnick asked elected and appointed be defined. Chairman Alexander explained appointed means the Highway Agent is appointed by the Selectmen and if elected, the voters choose. Gary Roberge

spoke in favor of Article 17 because it would allow the Highway Agent to get a plan going for roadwork and urged everyone to vote for it.

It was questioned, if elected, and the Highway Agent has done a bad job, what recourse do the voters have. Chairman Alexander stated the Board of Selectmen, if approached with this, would invoke a vote of recall and remove the Highway Agent from office. Sigrid Marble asked what would happen next year to the term of office. The Moderator explained that if this were voted in the affirmative the Highway Agent would be elected for three years.

Moderator Hutchinson explained the balloting process for Article 17. Voters are to pass by the Inspectors of Elections, show their voting card with their name on it, have the voting card stamped, receive a special ballot marked Article 17-yes/no, proceed through the voting area and deposit the ballot into the ballot box at the end of the table.

2:35PM The Moderator recessed the Meeting to set up the voting area.

2:37PM The Moderator declared balloting would begin.

2:46PM The Moderator reminded all voters the polls were still open and urged anyone who had not voted to do so.

ARTICLE 18

To see if the Town will vote to change the position of Highway Agent from an elected official to a position appointed by the Selectmen. (If a majority vote in favor of this article, the Selectmen elected at the next annual meeting shall appoint a Highway Agent at that meeting.)

Chairman of the Board, James Alexander, moved to adopt Article 18 as printed and read.
Seconded by Selectman Warren Guinan.

Chairman Alexander explained the reason the Selectmen brought this article forward was because it would provide the Board with more direction over the Highway Agent. Requirements could be strengthened, as in any elected position it is often no more than a beauty contest. Qualifications are not often asked of an elected candidate. Whereas, with appointed, there would be a Board of five looking at the qualifications of the candidate. The cost of the position should not increase in either case.

The salary of the Highway Agent was requested. Chairman Alexander said it was \$30,000. Selectman Paul Asselin found much benefit from appointing and hiring someone even it was at a higher rate of pay, plus benefits, to get a qualified individual. Richard Boisvert was in favor of electing the Highway Agent as it was a more direct path to the Highway Agent. Gavin Quill echoed this sentiment and added he was personally satisfied with the democratic right to choose his own officials. Waddy Winslow III who was in favor of the appointed position as it brings continuity and professionalism to the position. George Keech pointed out there are some things a Highway Agent cannot control, such as potholes and frost heaves.

VOTE: Moderator Hutchinson called for the Vote on **ARTICLE 18** as printed. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The motion does not carry.

ARTICLE 19

To see if the Town will vote to authorize the Board of Selectmen to establish and administer a user fee system for the use at the Town's solid waste disposal facility in order to offset the cost of disposal of the Town's solid waste, in accordance with RSA 41:9-a.

Chairman of the Board, James Alexander, moved to adopt Article 19 as printed and read.
Seconded by Selectman Warren Guinan.

Chairman Alexander deferred to Selectman Frances Menard. Selectman Menard said there were two reasons for bringing the user fee system before Town Meeting. The first was to generate funds to curb the cost of solid waste disposal and the second to encourage waste prevention. To institute the Pay per Bag System specially marked bags would be required. Selectman Menard deferred to Wendy Schorr of the Solid Waste Committee.

Ms. Schorr told the Meeting that she spoke with many communities that have mandatory recycling programs and none enforces. In Lancaster, where they implemented the user fee system, disposal of trash dropped from 1500 tons per year to 998 tons per year. Trash did not end up on the roadsides.

Waddy Winslow, of Whittier Road, described the Walpole facility and compared it to Deerfield. Most everything is recycled in that community. Mr. Winslow's concerns went beyond that to trash being sent to Penacook to be burned and the amount of deadly poison (dioxins) that is emitted into the air. Mr. Winslow displayed the size bag it takes him two to three weeks to fill because he recycles. There was a round of applause.

Martin Levin asked what size the bags were and what the cost would be. Selectmen Menard said the recommendation was to start with two sizes and switch to one in subsequent years. The State Program suggested Deerfield charge \$1.00 to \$1.25 for a 33 gallon bag. The impact on each household was a concern to Mr. Levin as his family generates 3 bags a week.

Answering where the bags would be sold, Selectman Menard said a distribution system would be set up with whoever wanted to participate such as the Blue Bowl and Deerfield True Value Hardware Store. Bill Corrigan had a young family, with a lot of diapers, and did not find this system reasonable. He thought more people would dispose of trash in their backyard and on the sides of the roads.

Point of Clarification

Andy Robertson, Chairman of the MBC, clarified a previous number quoted for disposal of Deerfield's trash and noted the offsetting revenue. Mr. Robertson encouraged recycling as much as possible and urged defeat of this article.

Increasing the number of tires taken at the Transfer Station was suggested. Gary Roberge, who has recycled for years, did not understand a vote for \$50,000 for land and voters not willing to pay \$1 per bag.

MOTION TO CLOSE DEBATE: Joan Freed made a motion to **CLOSE DEBATE AND MOVE THE QUESTION**. Seconded by Brenda Wilson.

VOTE: The Moderator called for the Vote. It was a Vote in the **AFFIRMATIVE** and so declared. The motion carries.

VOTE: The Moderator called for the Vote on **ARTICLE 19** as printed. The **HAND VOTE** was **UNCLEAR** and the Moderator requested a **DIVISION OF THE HOUSE** and the cards to be counted.

ARTICLE 17

VOTE: Moderator Hutchinson read the results of the **SECRET BALLOT VOTE** (Ballot marked Article 17):

YES 153 NO 46

It was a Vote in the **AFFIRMATIVE** and so declared. Article 17 is **ADOPTED AS PRINTED**.

ARTICLE 19

VOTE: The Moderator read the results of the **COUNTED HAND VOTE** on **ARTICLE 19**.

YES 86 NO 102

It is a Vote in the **NEGATIVE** and so declared. The motion does not carry.

ARTICLE 20

To see if the Town would support legislation to allow video gambling for the purpose of raising revenue to meet the State's obligation to fund education under the New Hampshire Supreme Court's Claremont Decision, at the Mount Washington Hotel in Bretton Woods, The Balsams Hotel in Dixville Notch, Rockingham Park in Salem, Hinsdale Greyhound Park in Hinsdale, Lakes Region Park in Belmont and Seabrook Greyhound Park in Seabrook. (This is a non-binding Article requested by Senator John S. "Jack" Barnes.)

Chairman of the Board, James Alexander, moved Article 20 be adopted as written and read. Seconded by Selectman Warren Guinan.

Chairman Alexander commented the reason for this Article being placed in the Warrant was to provide some sense of what taxpayers wanted to Senator Jack Barnes. The scope of the motion will be expanded to include Income Tax and Sales Tax. Chairman Alexander stated this article nor any Sense of the Meeting achieved expressed the Selectmen's position as elected officials.

The first Sense of the Meeting was to be on allowing video gambling at the listed locations. Rebecca Hutchinson urged a negative response to that, as those who can afford it the least will be those who participate. According to Ms. Hutchinson, theft of services increases in and around areas with video gambling, as does the need for social services. John Corrigan, who grew up in Connecticut, thought it would create yet one more addiction.

VOTE: The Moderator called for the **SENSE OF THE MEETING** on **ARTICLE 20 AS PRINTED**. It was a clear majority in the **NEGATIVE**. The Sense of the Meeting is achieved.

AMENDMENT: Chairman of the Board, James Alexander, moved to amend **ARTICLE 20** to achieve a Sense of the Meeting to learn if the voters were in favor of a State Income Tax as a method of funding education. Seconded by Selectman Warren Guinan.

At past Selectmen's Meetings, the Board was split in their views on a State Income Tax. The idea is to send a Sense of the Meeting to the legislators as to how Deerfield voters view it. Andy Merrill spoke of the complexity of this issue. He noted if it were to be a Constitutional Amendment, with a dedicated cause, it might work.

VOTE: The Moderator called for the **SENSE OF THE MEETING** on the **AMENDMENT to ARTICLE 20**. It was declared there were more in the **AFFIRMATIVE** than the negative but it was not by a wide margin. The Sense of the Meeting is achieved.

AMENDMENT: Chairman of the Board, James Alexander, moved to amend **ARTICLE 20** to achieve a Sense of the Meeting to see if the voters were in favor of funding education with a Sales Tax. Seconded by Selectman Warren Guinan.

AMENDMENT: Chairman of the Board, James Alexander, moved to amend **ARTICLE 20** to achieve a Sense of the Meeting to see if the voters were in favor of funding education with a Sales Tax. Seconded by Selectman Warren Guinan.

Chairman Alexander stated that this also was to be passed on to our elected representatives and would not dictate how high or low just a sense of what Deerfield voters preferred.

VOTE: The Moderator called for the **SENSE OF THE MEETING** on **ARTICLE 20** to fund education with a Sales Tax. The Moderator declared the Sense of the Meeting was in the **NEGATIVE**, by approximately 40% in Favor, 60% against. The Sense of the Meeting is achieved.

ARTICLE 21

To transact any other business that may legally come before this meeting.

MOTION: Erick Berglund asked for a Sense of the Meeting as to whether or not the voters would like the Board of Selectmen to appoint an Open Space Committee to include members from the Conservation Commission, Planning Board, Zoning Board and interested citizens. Seconded by Kate Hartnett.

VOTE: The Moderator called for the Vote on the **SENSE OF THE MEETING**. The Moderator declared that **MORE SUPPORTED THAN OPPOSED** the idea brought forward by Mr. Berglund. The Sense of the Meeting was achieved.

3:47PM On the motion of George Keech to Adjourn, seconded by Roberta Hooker, the Moderator called for the Vote. It was a **VOICE VOTE, WITH CARDS RAISED**, in the **AFFIRMATIVE** and so declared. The Town Meeting of March 17, 2001 is declared adjourned.

A True Copy of Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

340 Voters present at this Meeting
Number of voters on the Checklist

*Voters who spoke did have a raised hand with a Voter Card in it but they did not identify who they were.

TOWN OF DEERFIELD
Recount-Selectmen's Office
March 23, 2001

Assembled for the Recount were: Moderator pro tempore, Douglas Leavitt; Board of Selectmen, James T. Alexander, Chairman, Joseph Stone, Vice-Chairman and Frances Menard, Selectman; Town Clerk/Tax Collector Cynthia E. Heon; Deputy Town Clerk/Tax Collector Jeanette L. Foisy; Barbara Sundstron, Election Assistant; Petitioner Warren A. Guinan; R. Andrew Robertson.

1:00PM	Moderator pro tempore, Douglas Leavitt declared the recount opened.
1:01PM	Town Clerk/Tax Collector, Cynthia E. Heon opened the sealed ballot box.
1:03PM	Thomas Foulkes arrived.
1:06PM	Paul Dinneen and Harriet Cady arrived.
2:30PM	Moderator pro tempore, Douglas Leavitt read the results:
	376 Paul Dinneen
	373 Warren A. Guinan
	244 Laura M. Hughes
	500 R. Andrew Robertson
2:45PM	Ballot box was sealed and signed.

A True Copy of Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
Special Town Meeting—Zoning Election
October 23, 2001

Moderator, Jonathan Hutchinson, gave instructions and made the following announcements: The Checklists were in place, Ballot Clerks present, Sample Ballots posted, Absentee Ballots to be cast at 1:00PM, procedures for voting.

Moderator Hutchinson showed the ballot box to be empty and sealed.

Election Officials present were: Moderator, Jonathan Hutchinson, Assistant Moderator, James County; Town Clerk/Tax Collector, Cynthia E. Heon; Deputy Town Clerk/Tax Collector, Jeanette L. Foisy; Election Assistants, Debra Tibbetts and Barbara Sundstrom; Inspectors of Elections, Barbara Daley, Ella Sawyer, Suzanne Sherburne and Marianne Taylor —Ella Sawyer and Barbara Daley were designated Ballot Clerks; Supervisors of the Checklist, Harriet Cady-Chairman, George Owen and Cherie Sanborn; Board of Selectmen, James Alexander-Chairman, Joseph Stone-Vice Chairman; Frances Menard R. Andrew Robertson , Selectmen.

Gatekeeper for this Election was Police Chief, Robert Wunderlich.

- 7:00AM** The Moderator declared the Polls open and balloting began.
- 8:15AM** Same day Voter Registration was verified with Paula at the Secretary of State's Office.
Paula quoted RSA 654:7a.
- 1:00PM** Processing the Absentee Ballots began.
- 1:12PM** 2 Ballots Challenged – no affidavit enclosed in with the ballot
- 1:15PM** All Absentees Ballots received, to this point, were processed.
- 7:00PM** Moderator, Jonathan Hutchinson, declared the polls closed.

The counting of the Ballots began Immediately.

Serving as Inspectors of Elections to count ballots were: Kevin Barry, Philip Bilodeau, Judith Hartgen, Roger Hartgen, Rebecca Hutchinson, Barbara Letourneau, Amy Marquis, Roger Marquis, Joan Mountford, Janet Swanson, Rodney Swanson and George Thompson.

October 23, 2001 Election Statistics

2574	Registered Voters
218	Regular Ballots Cast
11	Absentee Ballots Cast
2	Cancelled
9%	Voter Turnout

Moderator Jonathan Hutchinson read the results of the Zoning Ballot.

1. ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 1 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE AS FOLLOWS:

Amend Article II Establishment of Districts and District Regulations by adding a new section 213, Senior Housing Overlay District, in the Agricultural/Residential (A/R) Zone. The Senior Housing Overlay District is established to promote affordable housing for the senior population age 55 years and older to provide for the efficient use of land and utilities consistent with the needs of the senior population and to preserve open space.

YES 168 NO 61

2. ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 2 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE AS FOLLOWS:

Amend Article VI, Section 602, Term Definitions, to add a definition for senior housing.

YES 171 NO 56

3. ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. 3 AS PROPOSED BY THE PLANNING BOARD FOR THE TOWN ZONING ORDINANCE AS FOLLOWS:

Amend Article II, Section 204, District Objectives and Land Use Control, by adding as a permitted use senior housing up to 20 units and adding as a special exception senior housing over 20 units.

YES 163 NO 65

The Town Ballot Box was sealed at 7:35PM. The Moderator declared the Meeting Adjourned.

A True Copy of Record,
Attest:

Cynthia E. Heon
Town Clerk/Tax Collector

2001 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
General Government		
Board of Selectmen	7,900	3,900
Town Administration	142,371	*136,280
Town Clerk/Tax Collector	68,947	68,728
Town Meeting/Elections	9,700	9,151
MBC	1,350	1,086
Data Processing	14,765	13,894
Revaluation of Property	29,100	27,772
Legal Expense	20,000	29,116
Town FICA/MEDI	34,400	40,123
Planning Board	25,411	*16,990
Zoning Board	5,509	2,892
Government Buildings	96,237	*95,013
Town Hall	21,175	*9,685
Cemeteries	8,600	8,576
Insurance	121,167	121,171
Advertising/Regional Dues	2,112	2,112
Public Safety		
Police Department	324,550	*317,576
Deerfield Teen Center	25,937	16,518
Ambulance	5,000	5,000
Fire Department	24,400	24,369
Rescue Squad	8,425	7,640
Forest Fires/Water Holes	5,000	8,271
Building Inspection	39,250	*30,102
Highway Safety	4,220	4,201
Highways and Streets		
Highway - Winter	168,055	205,699
Highway - Summer	102,041	111,411
Road Surfacing	110,000	61,325
Road Reconstruction	155,941	*127,045
Gravel Roads	20,464	18,538
Bridges and Railing	500	0
Sanitation		
Transfer Station	175,451	179,268
Health		
Animal Control	26,084	*21,593
Health Department	21,607	21,529
Welfare		
General Assistance	24,000	9,694
Culture and Recreation		
Recreation	9,450	10,197
Veasey Park	21,280	16,701
Library	48,961	44,407
Memorial Day	300	300
Old Home Day	1,500	1,258
Heritage Commission	1,000	1,000
Conservation Commission	5,956	5,956
Debt Service		
Long Term - Principal	190,000	190,000
Long Term - Interest	36,788	36,788
Tax Anticipation Note	3,000	0
Transfer of Funds	3,100	7,600
Payment to the State	3,100	3,371

2001 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
Warrant Articles	433,739	*258,657
Totals	2,607,843	2,332,503

*Encumbered Funds

Town Administration	\$1,880.00
Planning Board	\$3,762.50
Government Buildings	\$1,713.00
Town Hall Restoration	\$10,657.05
Police Department	\$1,000.00
Building Inspector	\$100.20
Highway Department	\$60,000.00
Animal Control	\$1,637.00
Warrant Articles	\$4,895.00

BOND INDEBTEDNESS SCHEDULE

	6TH	7TH	8TH	9TH	10TH (Last)
Landfill Interest	28,125.00	22,500.00	16,875.00	11,250.00	5,625.00
Landfill Principal	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Landfill Gross	128,125.00	122,500.00	116,875.00	111,250.00	105,625.00

SCHEDULE OF TOWN PROPERTIES

MAP & LOT	DESCRIPTION	ACRES	VALUE
416-16	Dowst-Cate Town Forest-Nottingham Rd	110.3	226,800
411-39	Wells Lot-Mt. Delight Rd	80	47,200
406-12	McNeil Woods-Blakes Hill Rd	65	66,400
415-30	Lindsay Conservation Area-Raymond Rd	51	49,000
415-31	Athletic Field	4.42	56,100
414-73	Arthur Chase Land-Mt. Delight Rd	37.3	62,300
413-96	Alvah Chase Land-Ridge Rd	30	38,700
424-27	Sanitary Landfill-Brown Rd	36.78	136,100
405-98	Susan Yeaton Land-Northwood Town Line	16	10,900
	Pleasant Lake Dam Land, Flowage Rights		
204-14	Clark Land-Pleasant Hill	9.8	6,800
416-82	Brower Land-Mountain Rd	9.32	40,900
7-50	Levesque Land-Mountain Rd	7	39,000
415-92	DeVries Land-Mountain Rd	4.2	3,200
205-76	Veasey Park-Pleasant Lake	5.95	137,500
205-1	Jarius Page Land-Off Griffin Rd	3	2,300
415-85	O'Neal Land-Tandy Rd	2.8	31,100
208-122	Freese's Land-Gravel Bank-Freese's Pond	2.5	33,400
209-1	Daniel Stevens Land-North Rd	4.6	41,600
424-109	Mills Land-Lamprey River	1	8,000
408-35	Tuttle Land-Woodman Rd	1.5	29,000
418-82	Maynard-Philbrick-JCT 107 & 43	2	
423-43	Dearborn Land-Candia Rd	.3	26,400
208-33	Richard Land-Freese's Pond	.5	17,300
208-61	Witham Land-Freese's Pond	.5	29,000
208-20	Kenney Land-Freese's Pond	.5	15,800
210-5	Town Hall Lot & Building	2	421,700
	Highway Building-Old Center Rd		
210-3	Fire Station-Old Center Rd		269,300
210-2	Soldiers Memorial Lot & Bldg-Old Center Rd		148,500
420-58	South Side Fire Station Lot & Bldg-Birch Rd	.75	105,000
409-2	Academy Lot (Joseph Mills)-Nottingham Rd	34'x49.5	2,300
7-151-J	Flanders Land-Candia Rd	13.57	9,400
415-38	Flanders Land-Candia Rd-Tannery Site	.25	23,200
409-1	Parade Cemetery (Joseph Mills)-Nottingham Rd	.5	31,800
411-16	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
414-139	Land Around Haynes Cemetery	20' wide	
410-109	Old Center Cemetery-Meetinghouse Hill Rd	1.2	39,100
415-3	Morrison Cemetery-Raymond Rd		43,000

SCHEDULE OF TOWN PROPERTIES

416-12	Cate Land-Cate & Nottingham Rds	3.5	33,500
1-47	John Doe Land-Back Land Off Griffin Rd	30	18,900
424-55	John Doe Land-Back Land Off Brown Rd	5	7,200
9-5-A	John Doe Land-Off Mt. Delight Rd	.5	200
209-34	Freeses Land	12	92,700
208-1	Freeses Land	6	53,300
4B-12	Freeses Land	2	24,600
209-32	Freeses Land	2	24,600
209-25	Freeses Land		4,500
415-1	GBW Building	5	533,900
415-32	Land Across From GBW Building	2	43,800
414-38	Fowler Land-Off Ridge Rd	8	5,500
414-37	Miller Land-Ridge Rd	10	30,200
414-39	Miller Land-Ridge Rd	8	2,600
414-40	Miller Land-Ridge Rd	12	31,000
208-98	Witham Land-Penn Avenue	6,092sq.ft	16,000
403-2	Hart Land-Griffin Rd	71	112,700
3-74	Holiskey Land-Babb Rd	4	32,000
415-79	Chase Manhattan Bank	3.19	34,000
208-47	Clock Land-Hammond/Holt Rd	.300	19,500

SCENIC ROADS

MEETINGHOUSE HILL ROAD

(From Rt. 107 to Old Centre Road)

Article 22 of Town Meeting Warrant voted on March 12, 1974 which was an adjourned meeting from March 5, 1974.

WHITTIER ROAD

(From Griffin Road to Dead End)

Article 23 of Town Meeting Warrant voted on March 12, 1974, which was an adjourned meeting from March 5, 1974.

PERRY ROAD

(From Nottingham Road to Cate Road)

Article 14 of Town Meeting Warrant voted on March 4, 1975.

MOUNTAIN AVENUE - NOW KNOWN AS HARVEY ROAD

Article 20 of Town Meeting Warrant voted on March 4, 1978.

CATE ROAD, BEAN ROAD & COFFEETOWN ROAD

Article 15 of Town Meeting Warrant voted on March 14, 1992

CANDIA ROAD & COLE ROAD

Article 28 of Town Meeting Warrant voted on March 13, 1993.

RE: Candia Road - amended to add "a portion of Candia Road between Old Centre Road and Middle Road".

GULF ROAD

Article 23 of Town Meeting Warrant voted on March 16, 1996.



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Deerfield
Deerfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Deerfield as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Deerfield has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Deerfield as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Deerfield taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Deerfield. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 23, 2001

*Plodzik & Sanderson
Professional Association*



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Deerfield
Deerfield, New Hampshire

In planning and performing our audit of the Town of Deerfield for the year ended December 31, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 23, 2001

*Plodzik & Sanderson
Professional Association*

THE TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TOWN CLERK
January 1, 2001 to December 31, 2001

MOTOR VEHICLE PERMITS

January	\$39,859
February	37,872
March	44,001
April	62,028
May	52,530
June	43,791
July	45,629
August	54,129
September	36,924
October	58,164
November	44,039
December	40,584
 TOTAL MOTOR VEHICLE REVENUE	 \$559,550.00

OTHER REVENUES

Dog Licenses Issued	\$ 5,760.50
Dog Penalties	145.00
Titles	2,234.00
Copies	25.50
UCC's	871.67
State Tax Lien	75.00
Certified Copies-Death	788.00
Certified Copies-Birth	76.00
Certified Copies-Marriage	356.00
Marriage Licenses	855.00
Election	94.00
Bad Check Fees	575.00
Dredge & Fill Permits	38.80
Voter Cards	6.00
Municipal Agent Fees	9,658.00
Overpayments	14.50
Articles of Agreement	20.00
Pole Petition	130.00
 TOTAL OTHER REVENUES	 \$21,722.97
 REMITTANCE TO THE TREASURER	 \$581,272.97

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TAX COLLECTOR
Year Ending December 31, 2001

		Debits Levies of....		
	2001	2000		1994
Uncollected Taxes 1/1/01				
Property Taxes		\$467,193.05	-0-	\$1,259.86
Yield Taxes		753.18		
Excavation Activity Tax		904.18		
Taxes Committed This Year				
Property Taxes	\$6,071,417.00	805.00		
Land Use Change	75,337.00			
Yield Taxes	31,496.29			
Excavation Tax @ \$.02/yd.	495.72			
Excavation Activity Tax	3,873.00			
Overpayments				
Property Taxes	19,735.48	5,461.84		
Prepay 2002 Property Tax	1,678.90			
Interest Refund	27.61			
Interest -Late Tax	6,341.24	27,890.08		106.04
 Total Debits	 \$6,210,402.24	 \$503,007.33	 -0-	 \$1,365.90

		Credits		
Remitted to Treasurer				
Property Taxes	\$5,566,234.68	\$356,809.47	-0-	\$1,259.86
Prepay 2002 Property Tax	1,678.90			
Land Use Change	51,352.66			
Yield Taxes	31,496.29	753.18		
Interest	6,368.85	27,890.08		106.04
Excavation Tax @ \$.02/yd	495.72			
Excavation Activity Tax	1,192.00	904.18		
Credit from 2000		1,640.19		
Conversion to Lien		105,816.23		
Abatements Made				
Property Taxes	22,912.00	9,194.00		
Land Use Change	23,972.00			
Current Levy Deeded	469.00			
Uncollected Taxes 12/31/01				
Property Taxes	501,536.80	-0-	-0-	-0-
Land Use Change	12.34	-0-		
Excavation Activity Tax	2,681.00	-0-		
 Total Credits	 \$6,210,402.24	 \$503,007.33	 -0-	 \$1,365.90

Respectfully Submitted
Cynthia E. Heon
Town Clerk/Tax Collector

TOWN OF DEERFIELD
REPORT OF THE OFFICE OF THE TAX COLLECTOR
Year Ending December 31, 2001

	Debits			
	Tax Lien Levies of...			
	2000	1999	1998	1997-1996
Unredeemed Taxes 1/1/01		\$75,113.09	\$60,264.60	7,670.95
Liens Executed				
During Fiscal Year	\$118,324.63			
Interest & Costs Collected				
(After Lien Execution)	1,712.13	8,649.65	15,730.59	2,462.90
Overpayment	605.42			
Total Debits	\$120,642.18	\$83,762.74	\$75,995.19	\$10,133.85

Credits				
Remitted to Treasurer				
Redemption's	\$37,942.68	\$41,392.34	\$51,919.63	\$2,967.26
Interest & Cost Collected				
(After Lien Executed)	1,712.13	8,649.65	15,730.59	2,462.90
Abatements		594.24		
Liens Deeded to Municipality	485.83	787.47	1,074.59	
Unredeemed Liens Bal. as of				
12/31/01	80,501.54	32,339.04	7,270.38*	4,703.69*
Total Credits	\$120,642.18	\$83,762.74	\$75,995.19	\$10,133.85

*Bankruptcy

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

TREASURER'S REPORT SUMMARY

Cash on hand January 1, 2001		\$ 1,076,660.79
Receipts from Selectmen	\$ 569,373.32	
Receipts from Tax Collector	6,196,810.69	
Receipts from Town Clerk	581,272.97	
Miscellaneous Income	201,638.58	
Transfer from CD	2,665,000.00	
Total Cash Available		\$11,290,756.35
Less Payments Approved		
by Selectmen		7,888,276.18
Transfers to CD-Tax Revenue		3,500,000.00
Checking Account Balance		
December 31, 2001		(97,519.83)
Town Accounts:		
Bank of New Hampshire Pool Plus CD		\$ 2,471,283.05
Bicentennial Field-Bette Stevens Fund		460.40
Conservation Commission		13,256.68
Conservation Commission Pool Plus CD		92,102.51
Cops Cards		1,920.30
Engineering Escrow Accounts:		
Alden Moore-Currier Road		1,011.89
Boisvert-Middle/South Road		1,039.69
Cottonwood		1,171.01
Deer Run		772.34
Remillard		144.66
RSEC		330.95
Forest Maintenance		1,353.73
Gravel-Demers		1,034.32
Heritage Commission		1,893.18
Impact Fees:		
Highway		23,183.90
School		12,254.83
Solid Waste		2,565.92
NHPDI Pool		616,696.03
Off Site		2,297.45
Parks & Rec Youth Basketball		1,569.81
Pistol Permits		3,245.80
Driveway/Road Bond		13,167.69
Brown		606.63
Rollins		606.63
State Property		2,260.50
Teen		5,203.18

Cynthia E. Tomilson
Treasurer

Detailed Revenue Report 2001

Acct #	Description of Account #	2001 Estimated Revenue	2001 TC/TC Revenue	2001 Selectmen Revenue	2001 Actual Revenue
	Taxes				
3110	Property Taxes		6,060,204.82		6,060,204.82
3120	Change Use Tax	40,000.00	51,352.66		51,352.66
3185	Yield Tax	25,000.00	32,249.47		32,249.47
3187	Excavation Tax (.02 cents per cu yd)	400.00	495.72		495.72
3188	Excavation Activity Tax	3,100.00	1,557.00		1,557.00
3190	Penalties, Interest & Costs	45,000.00	50,659.34		50,659.34
	Inventory Penalties	3,000.00			
3210	Business Licenses & Permits	19,600.00			
	UCC Filings		871.67		
	State Tax Lien		75.00		
	Elections		84.00		
	Municipal Agent Fees		9,658.00		
	Articles of Agreement		20.00		
	Pole Petitions		130.00		
	Dredge & Fill Permit		38.80		
	Overpayments		14.50		
	Current Use Recording Fee		24.68		
	Miscellaneous Recording Fees			12.00	
	Cable Franchise			2,594.26	
	Treasurer / IRS Check				
3210	Total				13,522.91
3220	Motor Vehicle Lic, Permits & Fees	450,000.00			
	Registrations		559,550.00		
	Title Fees		2,234.00		
3220	Total				561,784.00
3230	Building Permits	25,000.00			
	Building Permits			27,736.25	
	Electrical Permits			2,250.00	
	Plumbing Permits			1,479.25	
3230	Total				31,465.50
3290	Other Licenses, Permits & Fees	11,000.00			
	Dog Licenses		5,760.50		
	Dog License Late Fees		145.00		
	Marriage Licenses		855.00		
	Certified Copies Birth		76.00		
	Certified Copies Death		788.00		
	Certified Copies Marriage		356.00		
	Bad Check Fees		750.00		
	Voter Cards		6.00		
	Recount Fees		10.00		
	Driveway Permits			1,080.00	
	PD Witness Fees			1,636.36	
	Registry Fees			205.44	
	ACO Dog Fines			1,613.67	
3290	Total				13,281.97

Detailed Revenue Report 2001

Acct #	Description of Account #	2001 Estimated Revenue	2001 TC/TC Revenue	2001 Selectmen Revenue	2001 Actual Revenue
	From Federal Government	27,300.00			
3319	Other Federal Grants & Reimbursements				
	Treasurer PD Grant				
	Treasurer/FAST Cops Grant				
	FEMA Reimb (Highway-Blizzard)			16,546.22	
3319	Total				16,546.22
	From State of NH				
3351	Shared Revenue Block Grant	39,719.00			
	September			19,859.50	
	December			19,859.50	
3351	Total				39,719.00
3352	Rooms & Meals Tax	81,157.00		95,840.86	95,840.86
3353	Highway Block Grant	100,075.00		100,074.62	100,074.62
3356	State & Federal Forest Lands Grant	4,237.00		2,875.58	2,875.58
3357	Flood Control Reimbursement				
3359	Other (includes Warrant Articles # 5 & 6)	84,887.00			
	South Road Reconstruction				
	Landfill Closure Grant			18,150.56	
	In-Cruiser Video WA#3			2,100.00	
	Teen Center Grant (State BSAS)			8,687.04	
	Teen Center Grant (Rockingham County)			8,500.00	
3359	Total				37,437.60
3379	Intergovernmental Revenue	13,463.00			
	School Phone			6,880.53	
	ACO Shared with Northwood			2,663.66	
	PD Education				
3379	Total				9,544.19
3401	Income From Departments	48,000.00			
	TC/TC Copies				
	Town Clerk Checklist Copies		25.50		
	Tax Collector Copies		92.00		
3401	Subtotal				117.50
3401	Zoning Board of Adjustment				
	Application for Appeal			1,165.80	
	Copies			22.74	
3401	Subtotal				1,188.54
	Planning Board				
	Notices			270.00	
	Subdivisions			2,525.00	
	Lot Line Adjustments			269.00	
	Site Plan Review Books				
	Subdivision Books			45.00	
	Zoning Books			190.34	
	Site Plan Review Application			359.00	
3401	Subtotal				3,658.34

Detailed Revenue Report 2001

Acct #	Description of Account #	2001 Estimated Revenue	2001 TC/TC Revenue	2001 Selectmen Revenue	2001 Actual Revenue
	Police Department				
	Details			28,432.75	
	Report Copies			1,535.00	
	False Alarms			200.00	
	Reimb = Raymond Ambulance/Postage			503.64	
3401	Subtotal				30,671.39
	Selectmen				
	Copies/Fax			731.39	
	Property Lists			55.74	
	Trail Books			4.00	
	T/A Reimbursement			1,012.67	
3401	Subtotal				1,803.80
	Highway Department			5,133.33	
	Fire Department			49.71	
	Rescue Squad				
	Veasev Park				
	Cemetery			2,800.00	
	Town Hall				
	Dance			272.00	
	Restoration			370.00	
	Rent			2,330.00	
	Bicentennial Book				
3401	Subtotal				10,955.04
	Parks & Rec (Teen Center)				
	T-Shirt Sales			195.00	
	Donation			445.00	
	Dance			407.00	
3401	Subtotal				1,047.00
	Transfer Station User Fees			11,058.00	
	Transfer Station/Recycled Materials			2,379.50	
	General Assistance				
	Refund/Re-deposit-Selectmen's Office			115.96	
	Bad Check Fees			50.00	
3401	Subtotal				13,603.46
3401	Total				63,045.07
3501	Sale of Municipal Property	5,000.00			
	Sale of Property			3,105.00	
	PD Auction				
3501	Total				3,105.00
3502	Interest on Investments / Treasurer	50,000.00		201,593.58	201,593.58
3503	Rents of Property			66,277.78	66,277.78
3504	Fines & Forfeits			1,280.00	1,280.00
3506	Insurance Dividends & Reimbursements				
	NHMA Property Liability Trust			21,530.00	
	NHMA Dividends			2,627.39	
	Met Life Dividends				
	NHMA Reimbursement				

Detailed Revenue Report 2001

		2001 Estimated	2001 TC/TC	2001 Selectmen	2001 Actual
Acct #	Description of Account #	Revenue	Revenue	Revenue	Revenue
	Primex Reimbursement				
	Primex Dividends			4,364.03	
	Cobra Payments/Health Insurance			2.92	
	Met Life Refund			22.07	
	Tufts Final Settlement in TNE Liquidation			129.75	
3506	Total				28,676.16
3508	Contributions & Donations				
	Deerfield Fair to TH Restoration			10,000.00	
3508					10,000.00
3509	Other Miscellaneous Revenue	75,500.00			
	Payment Elderly Leins			6,151.32	
	Reimbursement for Parsonage Electricity			11.50	
	Plan New Hampshire-Sale of Bricks			2,700.00	
3509	Total				8,862.82
	Total of 3503 - 3509				115,096.76
3912	Transfers fr Special Revenue Funds	35,000.00			
	Impact Fee - Highway Dept			8,000.28	
	Impact Fee - Solid Waste			14,200.80	
3912	Total				22,201.08
3915	Transfers fr Capital Reserve Funds	16,125.00		16,126.00	16,126.00
	Trust & Agency Funds				
3916	Transfers from Trust & Agency Funds	8,600.00		7,910.00	7,910.00
	Totals	1,211,163.00	6,778,083.66	769,605.29	7,547,688.95

DETAIL STATEMENT OF PAYMENTS

EXECUTIVE

Selectmen	3,200.00
Treasurer	600.00
Trustee of Trust Funds	100.00
	3,900.00

TOWN ADMINISTRATION

Full Time Employee	82,178.25
Overtime	2,165.27
Seminars/Meetings	1,042.00
Reimbursement	0
Auditing Services	6,400.00
Legal Notices	745.04
Telephone	10,398.31
Registry Recordings	1,611.91
Contract/Cable	1,135.05
Maintenance Agreement	600.00
Meter Rental	1,330.90
Town Report	4,814.50
Dues & Subscriptions	166.68
Mileage	150.87
Microfilm/Record Retention	1,137.34
Heritage Committee	0
Supplies	4,929.90
Copy Service/Newsletter	4,278.23
Postage	8,169.68
Books & Periodicals	384.00
Miscellaneous	672.87
Office Equipment	1,294.61
Contingency	2,174.50
	136,279.91

TOWN CLERK/TAX COLLECTOR

Full Time Employee	61,570.37
Overtime	1,893.91
Dues	80.00
Tax Search	3,406.00
Microfilm/Record Retention	1,603.00
Books & Periodicals	175.00
Miscellaneous	0
	68,728.28

TOWN MEETING/ELECTIONS

Moderator	131.33
Assistant Moderator	172.53
Supervisors of Checklist	1,401.00
Ballot Clerks	580.66
Ballot Counters	355.35
Election Assistant	1,288.28
Legal Notices/Services	1,055.07

Sound System	450.00
Ballots	1,205.50
Supplies	2,511.55
	9,151.27

MBG

Part Time Employee	808.81
Miscellaneous	277.57
	1,086.38

DATA PROCESSING

Training/Seminars	250.00
Software Upgrades	1,909.98
Contract	1,415.00
Lease Payments	6,284.50
Supplies	1,424.10
Hardware Upgrades	1,342.69
Payroll Service	1,268.09
	13,894.36

REVALUATION OF PROPERTY

Tax Maps/Updating/Maintain	2,604.95
Contract Appraiser	25,167.53
	27,772.48

LEGAL EXPENSE

Town Attorney	29,116.19
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TOWN FICA/MEDI

FICA	29,918.84
MEDI	10,204.30
	40,123.14

PLANNING BOARD

Part Time Employee	7,210.45
Seminars/Meetings	0
Refunds/Reimbursement	0
Engineering Reviews	1,475.50
Consultants	525.00
Legal Services	1,060.00
Legal Notices	1,843.73
Registry Recordings	454.00
Printing	751.95
Dues & Subscriptions	2,395.45
Mileage	148.20
Supplies	52.93
Postage	1,044.78
Books & Periodicals	28.00
Miscellaneous	0
	16,989.99

DETAIL STATEMENT OF PAYMENTS

ZONING BOARD

Part Time Employee	1,238.78
Training/Seminars	90.00
Legal Services	385.06
Legal Notices	426.39
PO Box Rental	32.00
Printing	50.00
Supplies	0
Postage	<u>669.38</u>
	2,891.61

GOVERNMENT BUILDINGS

Part Time Employee	16,865.65
Legal Notices	7.27
GBW Legal Notices	32.24
Service Calls	185.00
Contract	2,639.66
Electricity	27,019.14
Heating Oil	23,248.33
Rubbish Collection	8,497.32
Repairs & Maintenance	3,812.60
Maintenance	2,025.24
Repairs	4,420.88
Nat'l Preservation Trust	115.00
Mileage	0
GB Supplies	5,105.88
GBW Miscellaneous	0
Capital Improvements	0
Tools/Equipment	38.85
Water Testing	<u>1,000.00</u>
	95,013.06

TOWN HALL

Telephone	144.69
Contract	144.00
Electricity	1,761.84
Heating Oil	2,957.27
Maintenance	333.79
Restoration	<u>4,342.95</u>
	9,684.54

CEMETERIES

Superintendent	2,100.00
Contractors	6,475.75
Supplies	<u>0</u>
	8,575.75

INSURANCE

Health Insurance	46,504.85
Life Insurance	974.97
Short Term Disability	2,161.30
Unemployment Tax	1,148.83
Worker's Compensation	12,935.00
Property & Liability	48,366.00
Deductibles	0
Retirement	<u>9,079.66</u>
	121,170.61

ADVERTISING/REGIONAL ASSOCIATION

NHMA Dues	2,111.84
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POLICE DEPARTMENT

Full Time Employee	190,113.29
Part Time Employee	7,206.50
Clerical	24,144.51
Night Call Out	1,680.00
Overtime	11,632.86
NH Retirement	11,965.97
Training/Seminars	1,640.85
Reimbursement	1,758.42
Telephone/Fax	2,536.56
Software, License Upgrades	4,866.99
Uniforms	7,485.84
Ammunition/Firearms	1,960.68
Grant	0
Contract	1,095.88
Vehicle Maint. & Repairs	4,901.19
Maintenance Agreement	463.00
Dues	445.00
Supplies	2,934.86
Postage	505.33
Gasoline	9,015.22
PD Cruiser Restoration	0
Equipment (non-electronics)	1,200.19
Books & Periodicals	595.20
Miscellaneous	1,890.64
Equipment (electronics)	1,417.12
Special Detail	25,078.25
Photo/Video Equipment	<u>1,042.04</u>
	317,576.39

DETAIL STATEMENT OF PAYMENTS

DEERFIELD TEEN CENTER

Full Time Employee	520.00
Part Time Employee	3,633.44
FICA	0
MEDI	0
Staff Training	25.00
Telephone	219.75
Mileage	58.55
Miscellaneous	1,523.59
Rent (Community Center)	2,500.00
State Grant	<u>8,037.65</u>
	16,517.98

AMBULANCE

Contract	5,000.00
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FIRE DEPARTMENT

Telephone	810.24
Appropriation	<u>23,558.59</u>
	24,368.83

RESCUE SQUAD

Training/Seminars	2,401.00
Immunizations	0
Equipment Maintenance	1,724.10
Supplies	1,919.06
Postage	10.18
Equipment	<u>1,585.38</u>
	7,639.72

FOREST FIRES/WATER HOLES

Training	252.27
Forest Fires	5,029.37
Water Holes	<u>2,988.90</u>
	8,270.54

BUILDING INSPECTION

Part Time Employee	25,036.33
Training/Seminars	90.00
Legal Services	2,553.93
Legal Notices	748.28
Dues & Subscriptions	145.00
Mileage	921.60
Supplies	548.55
Postage	58.31
Enforcement	<u>0</u>
	30,102.00

HIGHWAY SAFETY

Emergency Management	2,145.35
Postage	0

Equipment	<u>2,056.11</u>
	4,201.46
<u>HIGHWAY - WINTER</u>	
Full Time Employee	51,679.19
Part Time Employee	0
Overtime	8,475.26
Legal Service	0
Telephone	255.40
Uniforms	2,434.00
Service Calls	0
Contract	80,079.03
Electricity	1,040.74
Heating Oil	1,808.41
Mileage	0
Supplies	2,030.89
Oxygen/Acetylene	358.50
Vehicle Fuel	11,155.74
Salt	26,469.23
Sand	12,005.82
Bldg. Maint. & Repairs	169.19
Cold Mix	3,634.50
Tires	1,896.90
Blades	<u>2,206.40</u>
	205,699.20
<u>HIGHWAY - SUMMER</u>	
Full Time Employee	61,704.25
Part Time Employee	0
Overtime	37.23
Seminars/Meetings	0
Legal Notices	556.85
Blasting	0
Mowing Contract	5,240.26
Contract	14,733.19
Vehicle Maint./Repairs	13,986.87
Grease/Oil	1,979.11
Signs	1,178.68
Culverts	999.10
Parts	3,168.66
Miscellaneous	1,027.27
Equipment	<u>6,800.00</u>
	111,411.47
<u>ROAD SURFACING</u>	
Resurfacing	58,817.02
Tarring	<u>2,507.68</u>
	61,324.70

DETAIL STATEMENT OF PAYMENTS

ROAD RECONSTRUCTION

Surveys	0
Blasting	0
Contract	8,206.30
Material	1,187.67
Culverts	588.93
Hot Top	<u>117,062.26</u>
	127,045.16

GRAVEL ROADS

Gravel (processed)	18,538.37
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BRIDGES AND RAILINGS

Contract	0
Repairs	0
Supplies/Materials	<u>0</u>
	0

TRANSFER STATION

Part Time Employee	30,963.74
Training/Seminars	400.00
Engineering	3,248.64
Legal Services	0
Legal Notices	85.73
Telephone	265.67
Testing	4,423.28
Contract	1,327.50
Electricity	1,521.11
Disposal/Solid Waste	120,106.05
Disposal/Refrigerators	0
Disposal/Recyclable	11,971.84
Disposal/Tires	0
Disposal/Oil	0
Maintenance & Repairs	793.77
Mowing	815.00
Dues & Subscriptions	289.00
Mileage	0
Supplies	709.21
Heavy Equipment Contract	<u>2,347.28</u>
	179,267.82

ANIMAL CONTROL

Part Time Employee	10,871.16
Legal Notices	0
Cell Phone	1,399.51
Veterinary Services	3,363.00
Contract	52.48
Maintenance & Repair	1,008.97
Supplies	699.58
Meetings	0

Vehicle Fuel	1,318.65
Miscellaneous	287.13
Equipment	<u>2,592.76</u>
	21,593.24

HEALTH DEPARTMENT

Physicals	1,422.00
Appropriation	<u>20,106.58</u>
	21,528.58

GENERAL ASSISTANCE

Appropriation	9,693.57
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PARKS AND RECREATION

Contract	4,275.40
Electricity	279.65
Maintenance/Field	0
Repairs	5,385.61
Supplies	<u>255.92</u>
	10,196.58

VEASEY PARK

Part Time Employee	12,286.13
Legal Notices	177.91
Telephone	647.71
Contract	400.00
Electric	111.92
Rubbish Collection	332.66
Repairs	800.00
Supplies	51.58
Miscellaneous	166.08
Swim Instructor	1,648.00
Advertisement	<u>78.68</u>
	16,700.67

LIBRARY

Full Time Employee	17,338.23
Part Time Employee	10,888.86
Telephone	989.43
Contract	0
Electric	1,200.00
Heating Oil	1,790.20
Maint. & Repair	100.46
Equipment Maintenance	200.00
Humanities	350.00
Supplies	750.00
Books	10,000.00
Professional Development	<u>800.00</u>
	44,407.18

MEMORIAL DAY

300.00

DETAIL STATEMENT OF PAYMENTS

OLD HOME DAY 1,257.75

HERITAGE COMMISSION 1,000.00

CONSERVATION COMMISSION

Legal Services	500.00
Dues	275.00
Supplies	100.00
Postage	150.00
Meetings	30.00
Conservation Comm. Projects	4,000.00
Conservation Fund Reimburse	1.00
Easement Monitoring	300.00
Secretary	<u>600.00</u>
	5,956.00

DEBT SERVICE

Long Term - Principal	190,000.00
Long Term - Interest	36,787.50
Tax Anticipation Note	0
Transfer of Funds	7,600.00
Payment to State	<u>3,370.50</u>
	237,758.00

WARRANT ARTICLES

Art#1 Special/Non Lapsing	152,641.61
Art#2 Police Cruiser	24,970.95
Art#3 PD MVC/Recorder	4,200.00
Art#4 Moving PD Radar	0
Art#6 FT DTC/Rec Director	8,801.00
Art#7 Employee 3.4% Cola	0
Art#8 TC Tabulating Machine	6,250.00
Art#9 Town Shed Water	5,828.00
Art#10 ZBA Ord/PB Sub Reg	0
Art#11 PD Module Tele System	3,660.00
Art#12 Elec/Network PD TA	2,305.00
Art#13 TS Hazardous Materials	0
Art#14 CC Fund/Open Space	<u>50,000.00</u>
	258,656.56

TOWN EMPLOYEE ROSTER

James Alexander, Selectmen	800.00
Paul Asselin, Selectmen	150.00
Robert Bolduc, Transfer Station Attendant	990.00
Jane Boucher, Planning Board/Zoning Board Secretary	8,495.47
Rebecca Burnor, Veasey Park	640.50
Robert Burr, Transfer Station Attendant	3,904.25
Donna Cisewski, Office Assistant/HR	29,358.00
Samuel Coco, Library Custodian	3,171.88
Aberta Cole, Office Assistant	6,298.63
Anne Crown, Part-Time Office Assistant-MBC Secretary	4,205.93
Evelyn Cronyn, Librarian	22,786.35
Daniel Deyermund, Full-Time Police Officer	300.00
Wendy DiFruscio, MBC Secretary	160.00
Paul Dinneen, Selectmen	450.00
Glendon Drolet, Full-Time Police Officer	21,015.05
Eugene Edwards Sr., Transfer Station Manager	17,692.29
Donald Evans, Part-Time Animal Control Officer	10,871.16
Jeanette Foisy, Deputy Town Clerk/Tax Collector	30,071.53
Joan Girard, Temporary Part-Time Town Office	1,893.25
Glenda Gonnella, Police Secretary	25,279.60
Michael Greeley, Full-Time Police Officer	1,854.00
Laura Guinan, Library	55.26
Warren Guinan, Selectmen	150.00
Michelle Guptill, Office Assistant	19,213.32
Eric Hardy, Police Officer	38,592.36
Cynthia Heon, Town Clerk/Tax Collector	39,601.84
Lynne Johnson, Part-Time Office Assistant	7,195.48
April Kelley, Veasey Park	3,323.25
Matthew Kimball, Part-Time Custodian	184.00
Michael Lavoie, Full-Time Police Officer	300.00
Leonard Mandigo, Transfer Station Attendant	11,764.45
Joseph Manzi, Teen/Parks & Recreation Director	17,407.00
Joshua McLain, Police Officer	25,319.09
Frances Menard, Selectmen	600.00
Carl Oehler, Full-Time Highway	28,654.19
Frederick Palmer, Jr., Highway Agent	32,213.40
Richard Pelletier, Building Inspector	20,974.55
Kathleen Phetteplace, Veasey Park	2,568.75
Steven Piwowarczyk, Full-Time Highway	32,674.08
Kyle Purinton, Veasey Park	3,347.38
Robert Robinson, Selectmen	450.00
Keith Rollins, Interim Highway Agent	651.60
Roger ST. Onge, Part-Time Police Officer	14,585.50
Jeffrey Smith, Full-Time Highway	28,237.94
Joseph Stone, Selectmen	600.00
Michelle Sylvia, Office Assistant	7,269.82
Debra Tibbetts, Office Assistant	2,766.81

Mark Tibbetts, Part-Time Custodian	16,841.65
Cynthia Tomilson, Treasurer	600.00
Paul Tower, Police Officer	39,839.05
Steven Turner, Police Officer	48,825.90
Jeanette Winslow, Library	2,213.60
Elizabeth Wunderlich, Overseer of Welfare	1,200.00
Robert Wunderlich, Police Chief	45,123.51

ELECTION OFFICIALS

Jonathan Hutchinson, Moderator	131.33
Frank Bioteau, Assistant Moderator	33.48
James County, Assistant Moderator	97.85
Douglas Leavitt, Assistant Moderator	41.20
Harriet Cady, Supervisor of Checklist	483.00
George Owen, Supervisor of Checklist	459.00
Cherie Sanborn, Supervisor of Checklist	459.00
Elizabeth Buzzell, Ballot Clerk	20.60
Barbara A. Daley, Ballot Clerk	173.81
Amy Marquis, Ballot Clerk	15.45
Ella Sawyer, Ballot Clerk	173.81
Suzanne Sherburne, Ballot Clerk	73.39
Irene B. Shores, Ballot Clerk	108.15
Marianne Taylor, Ballot Clerk	15.45
Kevin Barry, Ballot Counter	46.35
Philip Bilodeau, Ballot Counter	10.30
Richard Boisvert, Ballot Counter	30.90
Meredith Briggs, Ballot Counter	5.15
Kevin Chalbeck, Ballot Counter	5.15
Debra Clark, Ballot Counter	10.30
George Clark, Ballot Counter	25.75
Steve Cruikshank, Ballot Counter	5.15
Ginger Demers, Ballot Counter	10.30
Joseph Dubiansky, Ballot Counter	20.60
Judith Hartgen, Ballot Counter	10.30
Roger Hartgen, Ballot Counter	10.30
Rebecca Hutchinson, Ballot Counter	10.30
George Keech, Ballot Counter	30.90
Barbara Letourneau	10.30
Howard Maley, Ballot Counter	5.15
Amy Marquis, Ballot Counter	5.15
Roger Marquis, Ballot Counter	10.30
Jocelyn Messier, Ballot Counter	5.15
Joan Mountford, Ballot Counter	10.30
Janet Swanson, Ballot Counter	10.30
Rodney Swanson, Ballot Counter	36.05
George Thompson, Jr, Ballot Counter	30.90
Hannah Gile Beye, Election Assistant	41.20
Suzanne Sherburne, Election Assistant	38.63
Barbara S. Sundstrom, Election Assistant	87.56
Debra Tibbetts, Election Assistant	52.79

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 2001

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			INCOME			GRAND TOTAL P & I 12/31/01
				12/31/00 BALANCE	NEW FUNDS	WITH- DRAWALS	12/31/01 BALANCE	INCOME 2001	EXPENDED 2001	
CAPITAL RESERVE FUNDS										
5/15/77	CEMETERY LAND ACQUISITION	CAP RES	PW GOVT	\$ 6,900.00			\$ 6,900.00	\$ 827.20		\$ 15,890.28
4/1/99	REVALUATION CAPITAL RESERVE	RE-VAL	MBIA PDIP	\$ 18,482.50		\$ 16,125.60	\$ 2,357.00	\$ 292.24		\$ 4,164.70
3/1/01	MUN. BLDG & IMPROVEMENT FUND	CAP RES	MBIA PDIP		\$ 3,800.00		\$ 3,800.00	\$ 110.46		\$ 110.46
				\$ 26,382.50	\$ 3,800.00	\$ 16,125.50	\$ 13,057.00	\$ 1,229.90	\$ -	\$ 19,965.44
										\$ 22,690.28
										\$ 6,621.70
										\$ 3,910.46
										\$ 33,022.44

DESCRIPTION OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			INCOME			GRAND TOTAL P & I 12/31/01	
			12/31/00 BALANCE	NEW FUNDS	WITH-DRAWALS	12/31/00 BALANCE	INCOME 2001	EXPENDED 2001		12/31/01 BALANCE
FUND SUMMARY 2001										
COMMON TRUST FUND A	CEMETERY	GNMA	\$ 21,901.08	\$ 1,500.00		\$ 23,401.08	\$ 4,323.09	\$ (1,615.75)	\$ 46,083.16	\$ 69,484.24
COMMON TRUST FUND B	CEMETERY	GNMA	\$ 8,078.39			\$ 8,078.39	\$ 970.66	\$ (1,275.00)	\$ 7,018.42	\$ 15,086.81
FREEWILL BAPTIST FUND	CHURCH	GNMA	\$ 4,136.83			\$ 4,136.83	\$ -	\$ (278.67)	\$ -	\$ 4,136.83
PHILBRICK FUND #1	LIBRARY	GNMA	\$ 5,675.11			\$ 5,675.11	\$ -	\$ (382.16)	\$ -	\$ 5,675.11
PHILBRICK FUND #2	LIBRARY	GNMA	\$ 7,798.67			\$ 7,798.67	\$ -	\$ (925.16)	\$ -	\$ 7,798.67
CROSS-SANBORN FUND	LIBRARY	GNMA	\$ 1,981.57			\$ 1,981.57	\$ -	\$ (133.44)	\$ -	\$ 1,981.57
PROGRESSIVE GRANGE	SCHOLARSHIP	GNMA	\$ 1,018.15			\$ 1,018.15	\$ 1,450.56	\$ (100.00)	\$ 1,517.23	\$ 2,635.38
FRIENDS OF REBEKAH'S	SCHOLARSHIP	GNMA	\$ 8.24			\$ 9.24	\$ 377.12	\$ (25.00)	\$ 378.14	\$ 387.38
WRC ROOM	LIBRARY	GNMA	\$ 208.72			\$ 208.72	\$ -	\$ (14.06)	\$ -	\$ 208.72
JENNESS FUND	EDUCATION	GNMA	\$ 5,134.72			\$ 5,134.72	\$ -	\$ (345.77)	\$ -	\$ 5,134.72
PHILBRICK-JAMES LIBRARY FD	LIBRARY	GNMA	\$ 36,488.63			\$ 36,488.63	\$ -	\$ (2,123.79)	\$ -	\$ 36,488.63
BILL SANBORN FUND	LIBRARY	GNMA	\$ 333.72			\$ 333.72	\$ -	\$ (22.47)	\$ -	\$ 333.72
JOE CARTER MEMORIAL FUND	NEEDY	GNMA	\$ 4,584.95			\$ 4,584.95	\$ 487.27	\$ (500.00)	\$ 328.83	\$ 4,913.78
TOWN HALL RESTORATION	TOWN HALL	GNMA	\$ 6,365.27			\$ 6,365.27	\$ 449.98	\$ -	\$ 766.87	\$ 7,131.94
MORRISON CEMETERY FUND	CEMETERY	GNMA	\$ 39,103.30	\$ 500.00		\$ 39,603.30	\$ 24,032.40	\$ (3,895.00)	\$ 24,119.89	\$ 63,723.19
OLD CENTRE CEMETERY FUND	CEMETERY	GNMA	\$ 24,407.84	\$ 2,800.00		\$ 27,207.84	\$ 10,620.83	\$ (1,790.00)	\$ 11,104.95	\$ 36,312.79
UNALLOCATED INCOME	CHECKBOOK	PWRMA	\$ -			\$ -	\$ 141.66	\$ (45.00)	\$ 192.45	\$ 192.45
			\$ 167,226.19	\$ 4,800.00	\$ -	\$ 172,026.19	\$ 88,125.33	\$ (13,071.17)	\$ 91,509.74	\$ 263,536.93

DWIGHT D. BARNES
TREASURER, TRUSTEE OF TRUST FUNDS

PHILBRICK-JAMES LIBRARY REPORT

Visits to the library in 2001	8733
Books/other materials borrowed in 2001	17,141
New families registered	79

Books at the library in 2000	17,378
Books added to the collection in 2001	579
Books at the library in 2001	18,975

REGULAR YEAR-ROUND HOURS

Mondays and Wednesdays 1 to 8 PM

Tuesdays 9 Am to 5 PM

Thursdays and Fridays 1 to 5 PM

Saturdays 9 AM to 12 noon

Highlights of 2001:

- ◆ Free cultural passes to Christa McAuliffe Planetarium, N.H. History Museum, Currier Gallery of Art, Canterbury Shaker Village and **Squam Lakes Natural Science Center** (new this year)
- ◆ Monthly book discussions on contemporary works of fiction
- ◆ Valentine-making activity
- ◆ Rubber stamping workshop
- ◆ Introductory Internet classes
- ◆ "Octopi Your Mind: READ" summer reading program
- ◆ Read-Alouds at Veasey Park during swim lessons
- ◆ Take-It and Make-It at Home craft kits
- ◆ Preschool Storytime continued on Tuesdays at 9:30 AM with stories, poems, crafts and games geared for 3's and 4's
- ◆ Food for Fines collection for the Deerfield Food Pantry
- ◆ 4-H Babysitter's course

We do have Internet access at the town library. We also have a copy machine. We also have reproducible IRS forms. We are the year-round collection point for the Deerfield Food Pantry. We also collect Boxtops for Education, Campbell's soup labels and Steeplegate Mall receipts for the public school.

Thanks to everyone who has volunteered their time and talents to help the library grow into the vital information center that it is today.

Evelyn F. Cronyn, Librarian

Financial Report of Philbrick-James Library 2001

Balance on hand, January 1, 2001 10,589.03

Receipts:

Interest	41.68	
Donations, Fines, Book Receipts		
Memorial Gifts, etc	159.36	
Copier Income	132.70	
Workshop Income	75.00	
Town Funds Transferred	13,300.00	<u>13,708.74</u>
		24,297.77

Expenditures:

Supplies and Maintenance:

Public Service of NH	866.54	
Office Supplies	663.31	
USPS	27.20	
Bldg Maintenance	0.00	
Internet	<u>188.50</u>	<u>1,745.55</u>

<u>Computer Equipment</u>		<u>0.00</u>
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Programs and Personnel Expenses

Book Groups	0.00	
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Family Memberships:

Currier Museum	50.00	
NH Historical Society	50.00	
Canterbury Shaker Village	100.00	
Christa McAuliffe Planetarium	200.00	

NH Trustee membership/meetings	<u>513.13</u>	<u>913.13</u>
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Books and Periodicals

Books	5,939.10	
Magazines	347.52	
Newspapers	192.00	
McNaughton Rental	902.05	
Video Cooperative	<u>200.00</u>	<u>7,580.67</u> (10,239.35)

Balance on hand, December 31, 2001 14,058.42

Philbrick-James Library Building Fund 2001

Balance on hand January 1, 2001 \$16,067.80

Receipts:

Trustees of the Trust Funds	3,417.97	
Interest	187.17	
Donations	154.95	3,760.09

Expenditures:

none

Balance on hand December 31, 2001 \$19,827.89

**Deerfield Conservation Commission
Annual Report
2001**

The Deerfield Conservation Commission (DCC) is a volunteer board with members appointed for three-year terms by the Select Board. State Law RSA 36-A calls for the establishment of conservation commissions for "the proper utilization and protection of natural resources and the protection of watershed resources." The commission may also, with Select Board approval, acquire land as conservation areas or town forests and then manage those areas.

As a central part of our mission land conservation continues to be a primary task of every commission member. During the year 2001, members of the commission worked closely with the landowners and members of the seven town Bear-Paw Regional Greenways on the proposed Doane and Cummings conservation easements. A conservation easement keeps the land in private ownership, but removes the right to develop the land in the future. Creating an easement is an involved process, requiring negotiations with the landowner, commission, town officials, lawyers and other parties. Landowners usually give easements because they wish to have their land protected for future generations to enjoy or to keep it intact and open as they have known it. Because the easement removes the development rights, the parcel is taxed at a very low rate, and requires less in services than it pays in revenue. Easements are a viable way to help preserve the heritage and rural character of Deerfield. An easement is established in perpetuity.

The Commission continues other work with Bear-Paw Regional Greenway, established in 1995 by involvement of several commission members. In 2001, several members attended workshop sessions sponsored by Bear-Paw and the UNH Co-operative Extension regarding land protection, conservation easements and tax considerations.

We worked with Southern New Hampshire Planning Commission on updating the map of protected lands in town. This map will be used as the basis for identifying properties as candidates for funding through the statewide Land and Community Heritage and Investment Program (LCHIP.)

Members met with a Rockingham County Conservation District Representative and Candia Conservation Commission members to discuss the upcoming I-93 Widening Project and its impact on towns within the corridor of associated growth, including Deerfield. REPP Maps are being developed to show lands of special importance.

Regulated wetland activities in town continued to be a prime concern as 7 applications needed to be evaluated. Commission members ensure that wetland and shore land protection laws are followed when applications are received. The Commission reviews these applications with attention to shoreline and wetland protection laws. The Commission also reviewed and investigated letters of complaint concerning wetland violations and reported on those.

At the 2001 Town Meeting the Commission submitted two articles and both passed. Article #1 allowed a portion of the revenue from the sales of the Baker and Congregational Parsonage properties to be used for future conservation projects. Article #2 proposed that the DCC receive 100% of the Land Use Change Tax assessed in Deerfield. This revenue is placed in a fund that will be used in the future to conserve and protect lands as the town's population grows and more open land becomes developed.

The creation of a Joint Open Space Strategy Committee was proposed at town meeting. Such a committee would help DCC identify and prioritize projects involving lands of special importance or that have high conservation value. Open Space Committee members also could assist with negotiations or other activities associated with land conservation. The DCC has been working with the Select Board during 2001 to create this committee. The DCC wants to do everything possible to ensure that the monies that were allocated during town meeting will be utilized effectively.

We met with a representative of the Rivers Management Program to discuss the inclusion of the Lamprey River in that program. The Commission would like to see owners of land along the river form an advisory committee for the purpose of defining the future protection of the river for recreational and wildlife use.

We look forward to 2002 with continued commitment to Deerfield – to preserving its open spaces and wildlife habitats for the enjoyment and health of its people. We look forward to working with members of the community to ensure a clean, safe environment for our children. Our motto is "Serving Future Generations of Deerfield Citizens."

It is with regret that we accepted the resignations of Al Jaeger and Maryann Johnson this past year. Al has been a member of the commission for many years. His artistic abilities and knowledgeable input we regret losing. Maryann was our secretary for many years also. Her knowledge of Commission procedures and zeal for environmental issues will be sorely missed.

The members of the commission wish to thank the Select Board and the citizens of Deerfield for their continued input and support.

The Commission meets at the Town Offices the first Wednesday of every month at 7:30. Interested citizens are always welcome.

Remember that free trail guides are available at the Town Office upon request..

2002 Members:

Erick Berglund, Treasurer
Mary Doane
Brenda Eaves, Co-Chair

Wes Golomb
Kate Hartnett
Chad McCabe

Joe Sears
Becky Whitmeyer

Respectfully submitted,
Joe Sears, Co-Chair

Deerfield, NH Conservation Lands, 2002

<u>Parcel</u>	<u>Map/Lot</u>	<u>Type</u>	<u>Acres</u>
Dowst Cate	416/16	Town Forest	110
Weiss	416/18	Town Forest	93
Wells	411/39	Town Forest	83
Hart	403/2	Town Forest	71
Arthur Chase	414/73	Town Forest	38
Alvah Chase	413/96	Town Forest	27
McNeil	406/12	Town Forest	63
Lindsay/Flanders	415/30	Town Forest	68
Hartford Bk (Fowler, etc.)	414/37,38,39,40	Cons. Lands	38
Yeaton	405/98	Cons. Lands	17
Shores	405/53	Easement	128
Sherburne	416/24	Easement	44
Kay Williams	405/84	Easement	89
Cottonwood	424/93.9+ misc.	Easement	120 +/-
Linden	414/3	Easement	10
Olsen (Deerfield piece)	404/9	Easement	137
Stillbach	424/??	Easement	100?
Menard	415/57	Easement	230
Curry	408/45 & 46	Easement	342
Pendleton	409/47 & 54	Easement	184
Jaeger	409/55 & 408/11	Easement	111
Burbank	408/4,12,14	Easement	107
Lewis Bldrs	408/20	Easement	6
former Malouin	409/48	Easement	1

NOTE: Town Forests and Conservation Lands are town-owned, for conservation purposes. Easement land is privately owned, but cannot be developed.

DEERFIELD VOLUNTEER FIRE ASSOCIATION

P.O. Box 90
4A OLD Center Road
Deerfield, New Hampshire 03037



Phone 603-463-7721
Home 603-463-3798

Mark A. Tibbetts
Fire Chief

Deerfield Fire Department Association 2001 Annual Report

The Deerfield Fire Department responded to a total of 159 calls this year; 34 more than last year, which is a 23% increase.

During 2001, Deerfield firefighters donated many hours for training, maintenance on vehicles, work details, school programs special details, as well as painting the exterior of the Central Fire Station.

Members of the Deerfield Fire Department would like to thank the citizens of Deerfield for their support at the last town meeting for the purchase of the new piece of fire apparatus, which should be arriving in Deerfield around March 1, 2002.

The Deerfield Fire Department has spent over \$11,000.00 out of their association funds through donations, t-shirt and sweatshirt sales and fire department auxiliary donations to equip this fire truck.

During 2001, we lost two of our fire department auxiliary members, Peg King and Nettie Farr.

Once again, we would like to thank the citizens of our community for the support and donations they have extended to the department this past year.

Yours in Fire Protection,

Mark A. Tibbetts

Deerfield Volunteer Fire Department 2001 Fire Statistics

Accidents	56
Structure Fires	3
Mutual Aid	18
Service Calls	6
Gas Spills	3
Brush Fires	17
Car Fires	7
Limb On Wires	4
Propane Leaks	2
Chimney Fires	5
Fire Alarms	22
CO Detectors	1
Smoke Investigations	6
Building Collapses	2
Tree Fires	2
Snowmobile Fire	1
Search	1
Oven Fire	1
Illegal Burn	1
Smoke Alarm	1



**DEERFIELD VOLUNTEER FIRE DEPARTMENT
ANNUAL REPORT**

INCOME:

Balance forward – December 31, 2000	\$ 443.85	
Town of Deerfield – Appropriation	22,223.71	
Transfer – Deerfield Volunteer Fire Association	6,039.54	
Donations – Firemen	292.00	
Sale of Engine II and Engine IV	3,100.00	
Miscellaneous donations	373.82	
Total Income		\$32,472.92

EXPENSES:

Truck maintenance & repairs	\$ 1,656.05	
Miscellaneous parts & repairs	902.78	
Fire tools & supplies	5,587.99	
Protective gear	4,233.00	
Supplies	2,932.31	
Radio Service	3,065.95	
Training	1,250.00	
Equipment	9,603.04	
Miscellaneous	532.04	
Dues & subscriptions	662.57	
Postage	32.00	
Building repairs	1,206.56	
Total Expenses		\$31,664.29

Balance as of December 31, 2001	\$ 808.63
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COMMUNITY FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdfi.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Report of Town Forest Fire Warden

Deerfield had a total of 17 brush and grass fires in 2001. Our largest was on November 16, 2001, which burned a total of 15 acres on Mountain Road. The fire cost a total of \$4,832.14 to extinguish. This cost will be shared fifty percent with the State of New Hampshire. Deerfield received mutual aid from Candia, Auburn, Epsom, Raymond, Danville, Nottingham, and 15 special deputies from the State of New Hampshire.

Mark A. Tibbetts
Forest Fire Warden



REPORT OF THE DEERFIELD RESCUE SQUAD

The Deerfield Rescue Squad is pleased to again submit a budget which will provide for the supplies, equipment and training necessary for the Squad to continue to serve the Town without material changes to the costs. In large measure our ability to maintain a tight budget is due to the generosity of the many people who contribute so generously to the Squad. We are indeed grateful to our friends and neighbors who remember the Squad at the passing of a loved one.

We are presently involved in a long-range assessment of our truck and will be evaluating various methods of transporting the equipment, which is needed at the scene of an accident or injury.

In our ever-growing desire to raise the level of service, many of our members are taking advantage of various training opportunities in an effort to increase their personal emergency medical skills.

We appreciate the support received from the Deerfield Volunteer Fire Department, the Deerfield Police, the Board of Selectmen and, in particular, the residents of Deerfield.

Respectfully submitted,

Barbie Raymond, President
Rod Swanson, Director

2001
DEERFIELD POLICE DEPARTMENT
ANNUAL REPORT

In the year 2001, the Police Department responded to 5,644 calls for service, patrolled over 85,000 miles, spent over 700 hours in training, about 400 hours in court and over 200 hours involved in community projects.

In May, Officers Tower & McLain received an award for the NH Police Standards & Training Council's "Going Beyond the Traffic Ticket" Program. They made an arrest of a wanted person who was also a suspected serial rapist. They were also honored in a National Program sponsored by the 3M Corporation for that arrest.

In July, Josh McLain and Glen Drolet resigned their positions with the Department.

After an extensive hiring process, we hired Dan Deyermund of Londonderry and Mike Lavoie of Raymond to fill the vacancies. Both of them entered the Police Academy in January and are scheduled to graduate at the end of March. After graduation, they will receive another 1-2 months of field training before being assigned to a regular shift.

In December, we hired Mike Greeley to fill the Lieutenant's position. Mike comes from the Newton Police and has about 13 years in law enforcement.

We've reorganized the Department so that we can serve the needs of the community in a much more efficient manner. (We've included an Organizational Chart in this report)

Paul Tower became a certified D.A.R.E. instructor this year and will be starting up the D.A.R.E. Program in the school in the fall.

The Department has purchased bicycle helmets. Any Deerfield child that needs a helmet can get one FREE just by coming to the Police Department and asking for one. There is no State Law requiring the use of the helmets, but in order to ride their bikes on school property, they need to wear a helmet. It is also a great safety feature.

In July, Chief Wunderlich was appointed to a position on the Executive Board of the NH Police Chiefs Association. The Chiefs Association is involved in many charitable endeavors, such as supporting Special Olympics, the Cadet Academy, and in providing scholarships.

The State of NH received a Federal Grant to create a new digital communications network for law enforcement, called LAWNET. The Town of Deerfield will receive a total of \$22,000 worth of radio equipment at no cost to us. Most of that amount has already been received in the form of 4 new Motorola Digital Mobile Radios. We have a

Warrant Article to be voted on at Town Meeting to purchase additional equipment not covered by the grant. Which includes 7 portable radios. These aren't items that "would be nice to have," they are "must have items." This is the officer's lifeline whenever they are out of the cruiser.

During 2001, the Police Department conducted a town wide survey. This was to see how we were doing in the opinion of the community. We only received 119 responses, but, most thought we were doing a pretty good job. There were several suggestions made that are being evaluated and probably will be implemented.

The Board of Selectmen contracted to have a professional management study done on the Police Department. This was a very extensive, two month process. The assessment revealed some areas where improvements are needed, many areas where we are doing very well and some where we exceed the norm. We will be working with the Board to make the recommended improvements.

2001 Department Statistics:

False Alarms – Up 60%	Burglaries – Up 120%
Vandalism – No Change	Domestics – No Change
False 911 Calls – Up 53%	Juvenile Complaints – Down 79%
MV Complaints – Down 23%	Poss. Alcohol/Drugs – Down 27%
Restraining Orders – Down 57%	Sexual Assaults – Up 100%
Thefts – Up 33%	MV Crashes – No Change
Citations Issued – Up 21%	Arrests – Up 2%
Total Calls For Service – Up 19%	

The secretary handled 5% more phone calls/walk-ins than last year.

The Police Department has a new e-mail address: dfldpd@metrocast.net. To contact the Chief, you can use the general purpose Department e-mail address or chiefrhw@metrocast.net. These can be used for any questions, complaints, or comments that you may have.

Members of the Deerfield Police Department

Full Time Officers

Robert Wunderlich, Chief
Michael Greeley, Lt.
Steven Turner, Sgt.
Paul Tower, Sr. Ptl.
Eric Hardy, Ptl.
Daniel Deyermund, Ptl.
Michael Lavoie, Ptl.
Glenda Gonnella, Secretary

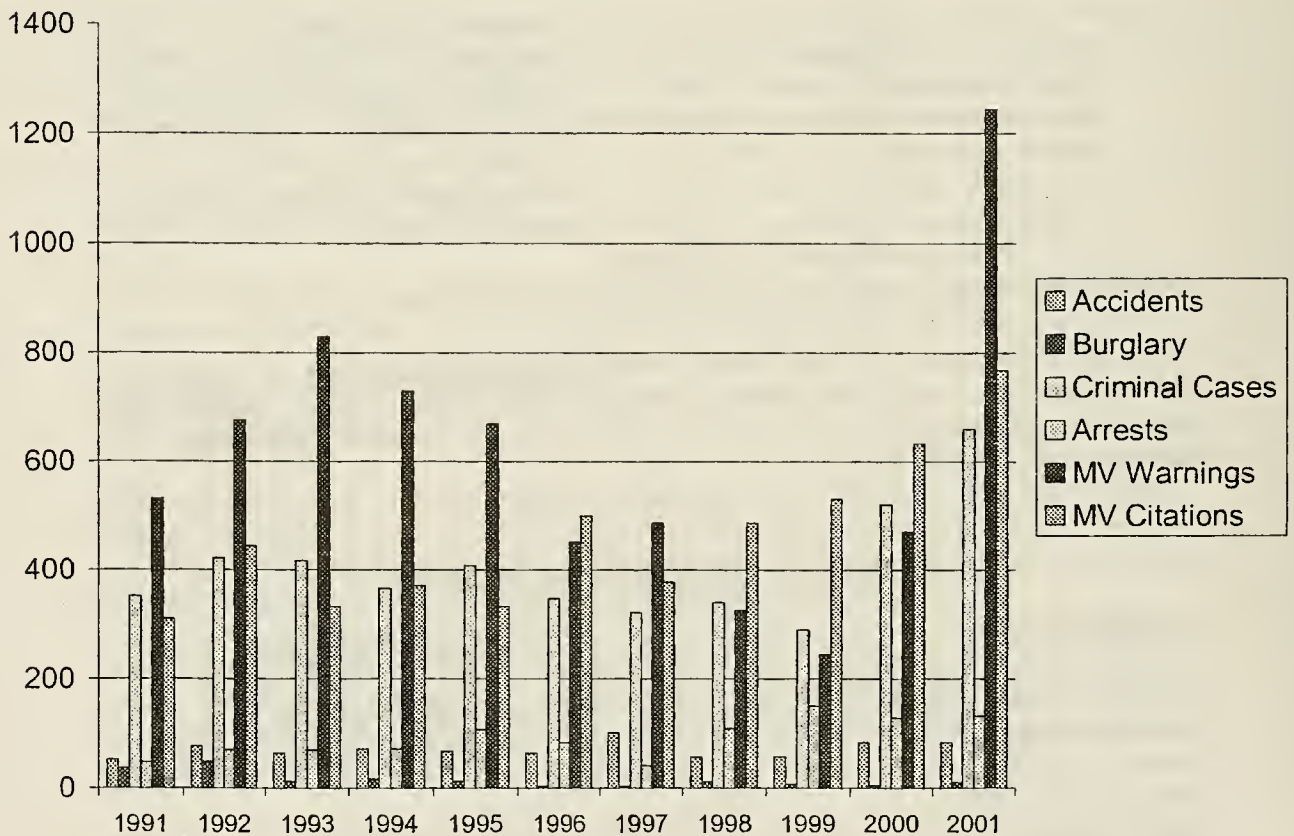
Part Time Officers

Glenda Gonnella
Roger St. Onge

POLICE ACTIVITY

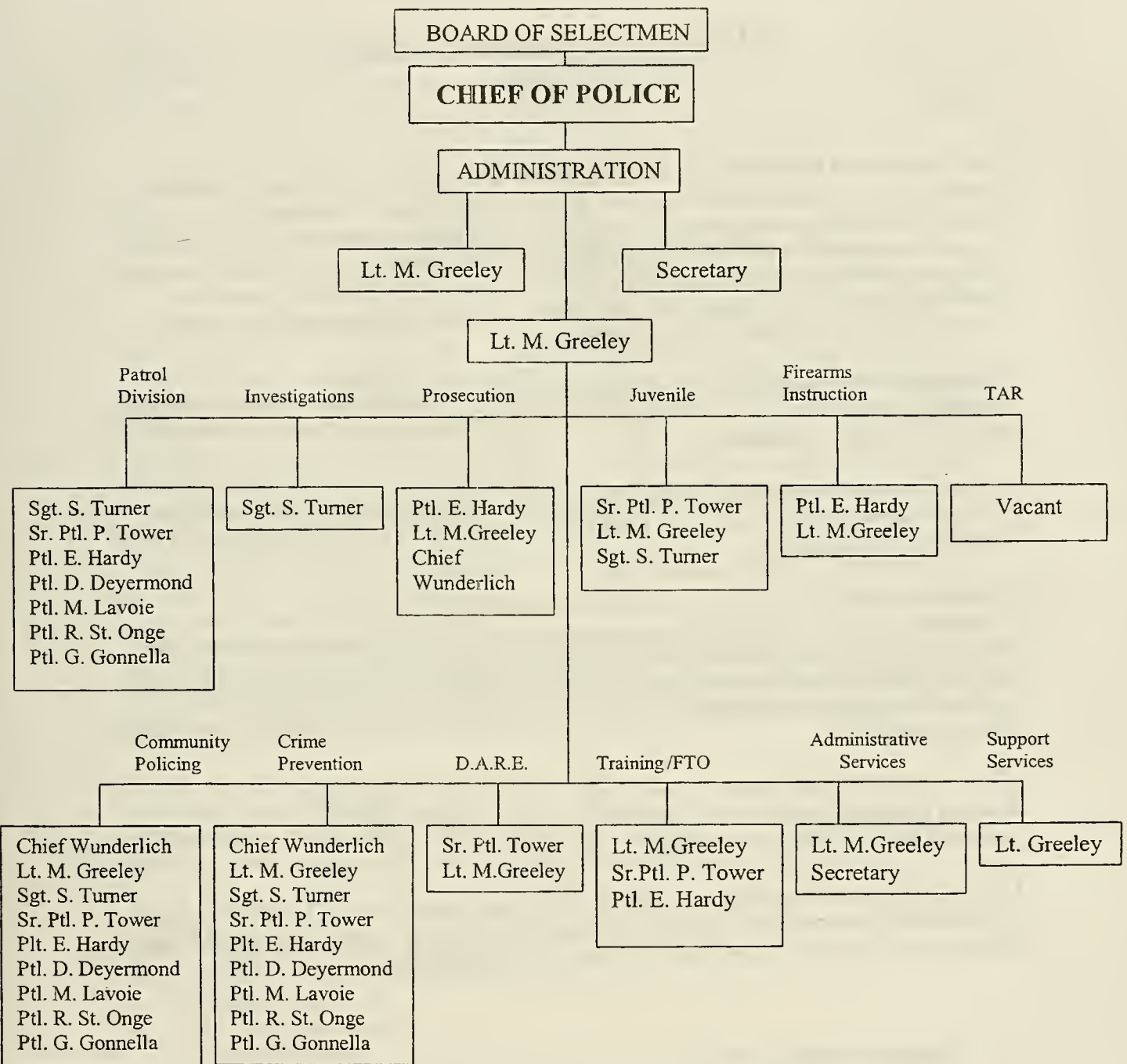
1991 - 2001

	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>
Accidents	52	78	65	72	68	64	102	57	58	84	84
Burglary	37	49	13	18	13	4	4	12	8	5	11
Criminal Cases	352	422	417	366	409	348	322	341	291	521	660
Arrests	48	70	70	72	107	83	42	109	151	129	132
MV Warnings	532	677	829	730	670	453	487	327	246	471	1245
MV Citations	310	445	333	372	333	501	378	487	532	634	768
Calls for Service	1313	1322	1008	1047	1327	2063	3848	3899	3542	4733	5644



DEERFIELD POLICE DEPARTMENT

ORGANIZATIONAL CHART



Building Inspector Report

2001

This past year has continued to show strong growth in single-family dwellings. With 58 permits issued for new homes in Deerfield. Currently the demand for building lots is extremely high, provided lots become available I expect growth to continue at about the same rate as in the past few years. The new homes that are being built are around 1,500 square feet and larger, with only a few modular homes being installed. As a result of the continued growth the building department has become a full time staffed position in order to better service the growth and demand for permits in the community.

This year has seen the issuance of our first building permit under the Commercial / Industrial Flexible Overlay District. There was also one permit issued to the Deerfield Fair Association for another exhibitors building.

A reminder to residents that if you have been issued a building permit you must notify this office when your project is complete. Certificates of occupancy must be issued in order for you to occupy or use the space.

Progress has been slow but we continue to move forward with removal of unused vehicles. Please keep in mind the Deerfield Zoning Ordinances do not allow the storage of more than two vehicles that are not intended for nor capable of being used on the public roadways. I will again be sending letters to those who exceed this limit. If you need help in disposing of unwanted vehicles please let me know and I will put you in touch with a non-profit that will be glad to access you.

Year	92	93	94	95	96	97	98	99	00	01
Building Permits	46	74	NA	82	72	103	122	142	174	169
Dwellings Units	20	16	NA	28	25	27	40	55	65	58

I am looking forward to serving as the full time Building Inspector for the Town of Deerfield. If you have any question about the Building Codes or the Zoning Ordinances please feel free to call or stop in to see me at my office in the George B. White Building.

Richard H Pelletier
Building Inspector Town of Deerfield.

REPORT OF THE BOARD OF SELECTMEN

During the Year 2001, the position of Teen Center Director became full time, and incorporates Parks and Recreation. There have been field trips and activities planned for citizens of all ages. Joe Manzi, Director, is working to coordinate sports activities within the Town and in conjunction with the School. The Teen Center activities have been moved to the School. Let Joe know what you would like to see included in the future. (463-8811, Ext. 115)

In its second year of existence, the Town Newsletter was published with greater frequency and it is anticipated that it will be supplemented with a Town Web Page.

With funds appropriated at the 2001 Town Meeting and much volunteer labor plus generous donations from businesses, we had a Bandstand for the first concert during the Old Home Days celebration. Many families enjoyed the field, and it is hoped that this is just the first step toward this area becoming a gathering point for the Townspeople. The Bandstand was also the site of a non-denominational prayer vigil following the September 11 attacks. Since that time, the roof framing has been completed. Shingling is expected to start in the spring. Come help and bring your hammer. With your participation, we will have a completed Bandstand by Old Home Days this year.

Town Hall restoration has been continuing throughout the year. This includes a kitchen and the two upstairs offices (Selectmen/Town Clerk).

This year saw the position of Building Inspector/Code Enforcement expanded to full time and with Deerfield's continued growth, this has proved necessary. With the Town's population rapidly approaching 4000, the demands on all Town services continue to grow.

For the Year 2002, the Selectmen plan to move forward to make the Safety Services Building a reality, following the guidelines of PLAN NH. The Selectmen thank everyone, including local businesses, who have volunteered their time and services to assist the Town over the past year. It is this spirit that keeps this community special.

James T. Alexander, Chairman	Board
Joseph E. Stone, Vice Chairman	
Frances L. Menard	of
R. Andrew Robertson	
Paul P. Dinneen	Selectmen

ZONING BOARD OF APPEAL ANNUAL REPORT 2001

The year 2001 saw another decline in the number of cases (17) down from last year's (19). The board met on the fourth Tuesday of every month except in December when no cases were filed.

The case log included 15 requests for variances (11 granted, 1 denied, 2 withdrawn; 1 not accepted applicant failed to show for hearing; special exceptions 1 (granted); Administrative decisions none; and lastly rehearing (a carry over from 2000 in which the board reversed itself and granted a variance (1 of 11 variances granted)).

The Board identified a weakness in the ordinance that being Article III Section 316 better known as the 25% expansion rule. In light of the NH SJC decision, now commonly known as the Simplex decision, the board requested that the Planning Board review this portion of the Zoning Ordinance.

The zoning board also met with members of the Conservation Commission to discuss wetlands issues and to receive a booklet "Buffers for Wetlands and Surface Waters" written by members of the Audubon Society of New Hampshire and NH Office of State Planning. Members read this book and have a heightened awareness of issues, which should be considered during our deliberations.

Board members continued to attend the quarterly meetings held by the board of selectmen in conjunction with the Planning Board. These meetings have proved helpful in continuing open dialogue between the boards. The Board as a result of these meetings has added to each member's information packet RSA 289. This RSA details rules not covered by our current ordinance with regards to cemeteries.

The board stayed within its budget, with approximately \$ 2,888.36 remaining at the end of the year (12-12-2001). Legal fees were kept to absolute minimum, which was a pleasant surprise in light of the complications that could have arisen out of the Simplex decision. A total of \$ 760.00 was collected in fees (16 cases), Postage was collected in the amount of \$485.40 for notifying applicants and abutters by registered mail.

This year brought about many changes to the board, firstly the death of our longtime associate Warren "Tex" Guinan. Warren exemplified the meaning of public service as he worked diligently to aid citizens in his roles as Chair and later as Clerk. Warren had made a gavel that was used by the chair for many years. The board at the September meeting retired this gavel. With the agreement of the Board of Selectmen it will be enshrined in the Old Town Hall to commemorate "Tex's" years of service. The board members and alternates will raise funds for the commissioned memorial.

With the advent of Mr. Guinan's passing, Josh Freed accepted his nomination as a permanent member and was approved as such by the Board of Selectmen. This year saw the official resignation of Jackie Nyberg as an alternate. Jackie pitched in for two months following the death of Clerk Guinan allowing the board to make a smooth transition to acting clerk/vice chair Diane Kimball, thank you Jackie. Mr. Dennis Kuczewski returned to the board in the spring as an alternate, welcome back Dennis. At the end of 2001 the board is searching for two new alternates.

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NHRSA 673:1, Section IV and specified in RSA 673:3. The Board of Selectmen appoint its five members to three-year staggered terms and may appoint five alternate members. The Board of Adjustment also acts as the "Building Code Board of Appeals" as approved by voters at a Town Meeting.

"Rules of Procedure" were adopted in 1970 as required by RSA 676:1 for all land use boards. The board, aided by the hard work of Vice-Chair Diane Kimball updated its procedure, ratifying it in May 2001. Changes were made to adopt a temporary format regarding changes in the definition of "hardship" as defined by the NH SJC. More changes are being planned for 2002 to accommodate clarification in variance formats given by the Office of State Planning. The board also updated application and postage fees. Copies of the boards procedure are on file with the Town Clerk.

The most common types of appeals include: (1) A variance that deals with your use of your land and the land's unique problem(s); (2) A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board; (3) Administrative decisions are those made by an official where the applicant believes that a mistake was made. One or two other types of appeals can be made but the first three are most common. Read the instructions carefully, seek help if you need it, but remember that you alone must decide the type of appeal that is appropriate for your problem. Keep the instructions when you file; they are yours. An applicant must be the owner of the property, or his agent, to file an appeal. An agent must obtain the notarized signature of the owner and attach the letter to the application. Applications for appeal to the Board may be obtained only from the Selectmen's Office, the Building Inspector, or the Planning Board. Completed applications, with the appropriate fee and mailing cost, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This allows sufficient time to place a legal notice in a newspaper having general circulation, post notices, and notify the applicant and abutters by certified mail at least five days prior to the date of the hearing.

Anthony J. Di Mauro, Chairman

DEERFIELD HERITAGE COMMISSION 2001 REPORT

The Deerfield Heritage Commission had a very active and rewarding 2001. The National Register Historic District Project was completed in December, and will be submitted to the State Division of Historical Resources for review in early 2002. An enormous amount of effort was put into this project, especially on the part of Joe Sears, and the Commission is very pleased with the final results.

The Deerfield Historic Barn Survey got in full swing this year. This effort is part of a statewide survey to calculate the number of barns 75 years or older left in the state, and at what rate they are disappearing. The Barn Committee made up of Kay Williams, Fran Menard, Jim Deely, Rebecca Hutchinson and Carolyn Hoague has completed site visits to over 50 barns in town so far, and expects to complete the project in 2002. During the visits members take measurements, photos and notes on the history of each structure. The Heritage Commission intends to compile all information into a database for posterity.

The Bandstand Project has become a reality, stemming from 1st year's Plan NH weekend meeting. The Plan NH Organization created a wonderful report for the community, which included professional advice on local concerns and hopes for the downtown. Their first suggestion was the creation of a bandstand to foster community spirit. Commission member Irene Shores spent time researching different styles of bandstands, to find an appropriate plan for our community.

Once again, the Heritage Commission held a Root Beer Float at Old Home Day, and it was a great success. Many of the Commission's members took part, and we look forward to continuing this event in the future.

The Commission invited three new members to join this year; Rebecca Hutchinson, Gile Bye and Carolyn Hoague. We are excited about the enthusiasm that they bring to the Commission, and look forward to their participation.

The Commission members are: Chair-Kay Williams, Vice Chair-Rebecca Hutchinson, Treasurer-Irene Shores, Secretary-Jim Deely, Joe Sears, Carolyn Hoague. Alternate members are Elsie Brown, Gile Bye, Laura Guinan and Paula McCoy. Our Selectmens's representative is Fran Menard.

Jim Deely, Secretary
Kay Williams, Chair

DEERFIELD PARKS AND RECREATION

Parks and Recreation was a new department for the town of Deerfield in 2001. Originally, the position was combined with that of Teen Center Director. From May 2001 until November 2001 the Teen Center operated out of the Community Center on a daily basis. The low attendance figures as well as a strong collaboration with the Deerfield Community School merited a termination of the lease agreement with the Community Center at the end of 2001.

Teen programming now falls under the Parks and Recreation Department and with the great cooperation of the school, has proven to be much more successful in terms of attendance.

Programs currently offered the teens include intramural sports, teen dances, recreational trips and guest motivational speakers. For the rest of the community, the Parks and Recreation Department goal has been to try to help with or enhance current programs in any way possible, as well as implementing new programming.

During the past year the Parks & Recreation has offered youth and adult basketball, adult volleyball, a trip to a Nashua Pride Baseball game, senior game nights, the installation of a new tennis set-up for the court located at the George B. White Building, and other special events and activities.

In addition the Department has taken over "Old Homes Days" (thanks so much to Vickie Motz) and assists in such areas as monthly contra dances, Veterans and Memorial Day activities, and the supervision and scheduling of the Veasey Park lifeguards and swim lessons. The scheduling of usage for all non-school related activities of the Deerfield Community School is also now handled by Parks and Recreation.

We are excited to announce a Summer Concert series at the newly constructed Gazebo which will bring great entertainment to Deerfield. In addition we will be conducting the first ever youth basketball camp this summer. We will continue to search for resident needs in terms of it's recreational services and look forward to serving in 2002.

Respectfully Submitted,
Joe Manzi
Parks and Recreation Department

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board and/or the Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation and offers training workshops for Planning and Zoning Board members on a regular basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture series. These meetings were attended by Deerfield officials.
2. Conducted traffic counts at ten (10) locations in the Town of Deerfield. Data was forwarded to the town's Planning Board Chairman.
3. Sponsored a legal discussion on the "Simplex Technologies vs. Town of Newington" case which was adjudicated by the NH Supreme Court. A videotape of the proceedings and an associated paper authored by Attorney Drescher were forwarded to the Deerfield Planning Board.
4. Provided a copy of the town's soils map using the composite tax map as a base.
5. Provided information on elderly housing in this region.

Deerfield's Representatives to the Commission are:

Frederick J. McGarry
George H. Thompson, Esq.

Executive Committee Member: Frederick J. McGarry, Treasurer

**YOUR VNA
Rochester/Rural District VNA & Hospice
ANNUAL REPORT 2001**

Your VNA continues to serve your community as a private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice. Your VNA provides high quality care in a cost-effective, caring manner. In addition to our full range of home health and hospice services, we are supported by a dedicated group of volunteers providing companionship and respite to patients and families.

Our Board of Directors continues to assess the health care environment in Deerfield to ensure that decisions we make are in the best interest of your community. Your VNA remains committed to serving patients regardless of their financial circumstances. Your town contributions are essential to meeting the skilled, intermittent home health and hospice needs in your community for those with little or no insurance.

Your VNA (Rochester / Rural District Visiting Nurse Association & Hospice) is extremely pleased with the success of our merger. The staff and Boards have come together creating a team that works cohesively for the betterment of the organization with increasing efficiencies. We moved into our new office May 17th and sold both former offices within the month. The location is more central to all our communities with easy access and good visibility. We have applied for and been approved for funding assistance with our mortgage from HEFA.

This has been a productive year for services, seeing a stable number of visits and clients. Increased numbers of people are accessing our community clinics, and we are seeing increased office visits. We are also seeing continued increases in the number of low-income clients, especially in our HCBC (Home and Community Based Care) program. This program provides care to low-income individuals who qualify for nursing home placement, but choose to stay in their home. The program is funded by the state at rates well below the cost of care. Your contributions to our Agency allow us to meet these care needs.

Please know that you have a right to choose your home care and hospice provider. Choose quality combined with a long-standing commitment to your community. Ask for **Your VNA** (Rochester/Rural District VNA & Hospice) by name.

Thank you to everyone that has made personal contributions in support of our programs and building. We are proud to be meeting your home health and hospice needs and look forward to working with you in the future.

Visits Jan - Oct, 2001, annualized		% of Visits by Payor	
Skilled Nursing Visits	415	Medicare	86%
Perinatal Visits	4	Medicaid/HCBC	13%
Physical Therapy	176	HCBC = (low income	
Occupational Therapy	4	nursing home eligible)	
Speech Therapy	0	Insurance	1%
Medical Social Worker	20	Other: Self pay, grants, etc.	0%
Home Care Aide (personal care)	372		
Homemaker	0		
Nursing: non-billable	22	Report Submitted By:	
Office Visits	0	Linda Hotchkiss, RN, MHSA	
Bereavement	1	Executive Director	
Total Visits	1014		

FOR TOWN REPORTS

SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large.

This mission is accomplished by providing the following services:

- Toll-free confidential 24 hour crisis intervention hotline 1 (888) 747-7070;
- Outreach office for Strafford County located in Rochester at One Wakefield Street (332-0775);
- Accompaniment to medical and legal (police and court) appointments;
- Information and referral to related services such as attorneys and therapists;
- Support groups for survivors, their parents and partners;
- Child sexual assault prevention education programs in area schools, recreation programs, camps and scouts;
- Adolescent workshops on sexual harassment and sexual assault;
- Professional training and consultation to police departments, hospital and school personnel and human service agencies;
- Sexual harassment in the workplace workshops to municipalities and businesses.

Our program is committed to providing support, education and advocacy to all survivors of sexual assault and sexual abuse and their parents, partners and other community members.

The primary objectives of Sexual Assault Support Services are to empower survivors and to support them in their healing process and to educate the community, heightening awareness of sexual assault and its prevention. We provide prevention programs throughout the school system in order to broaden awareness among students, teachers and the community of the issues of sexual assault and harassment. In addition, our staff coordinates with police departments and hospital staff to improve response to sexual assault cases and to assure a supportive environment for the survivors.

Sexual Assault Support Services has provided services for 22 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

REPORT OF ROCKINGHAM COMMUNITY ACTION
Services Provided To Deerfield Residents
July 2000 - June 2001

Rockingham Community Action (RCA) is a private, non-profit organization. Our mission is to prevent, reduce, and work toward the elimination of poverty. RCA has been addressing these needs for thirty-five years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Deerfield and 12 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Many of our services meet immediate, critical needs, while others are designed to help families achieve long-term economic self-sufficiency. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 2000 through June 30, 2001:

32 households received one of a group of Fuel Assistance Programs, services that provided financial grants of up to \$1,200 to low-income households to assist with energy-related expenses through the Fuel Assistance Program (some households also receive furnace cleaning and budget and energy counseling, and elderly support services), and grants of up to \$300 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program through the Neighbor Helping Neighbor and the Senior Energy Assistance Service.

1 home received Housing Rehabilitation & Energy Conservation services through the Weatherization or Energy Management Programs, which provide high quality energy conservation materials and skilled labor to weatherize the homes of low-income and high energy-using households to reduce heating costs and conserve energy, and provides major repairs or replacement of heating systems for low-income homeowners; through the H.O.M.E. Program, provides major rehabilitation of single-family, owner-occupied homes, emphasizing health and safety related repairs, including water and septic systems, structural, roofing, electrical, and heating system work; through the Lead Paint Program, provides the removal and containment of lead paint hazards in homes with children 6 and under.

14 Family Day Care children and child care providers participated in the Family Child Care Program, which provides services that assist family child care providers and benefit the children in their care, including training, technical assistance and sponsorship of the USDA Child and Adult Care Food Program.

17 child care referrals were arranged through the Child Care Resource and Referral Program, which maintains an inventory of all available child care options, provides child care referrals to employees of participating companies and to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers, including the training of TANF participants.

27 individuals received help through the WIC or Commodity Supplemental Food Programs: WIC provides supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants, and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women, and 5-year-old children.

697 individual food allotments were provided through the Emergency Food Assistance Program, which distributes USDA surplus food to emergency food pantries and homeless shelters throughout Rockingham County.

1 household was enrolled in the Emergency Response System, a program that installs and maintains emergency response systems for disabled individuals in order to ensure their safety and maintain their independence and quality of life by providing immediate access to emergency medical responders.

3 individuals received help through the Health Insurance Counseling, Education and Assistance Service (HICEAS), which provides the services of trained volunteers to assist Medicare recipients with a wide range of health insurance needs, including supplemental health insurance options and Medicare and Medicaid benefits and claims.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 75 calls or visits from Deerfield residents, many of which were crisis calls involving evictions or foreclosures, fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, landlords and mortgage lenders, fuel and utility companies, other human service agencies, and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

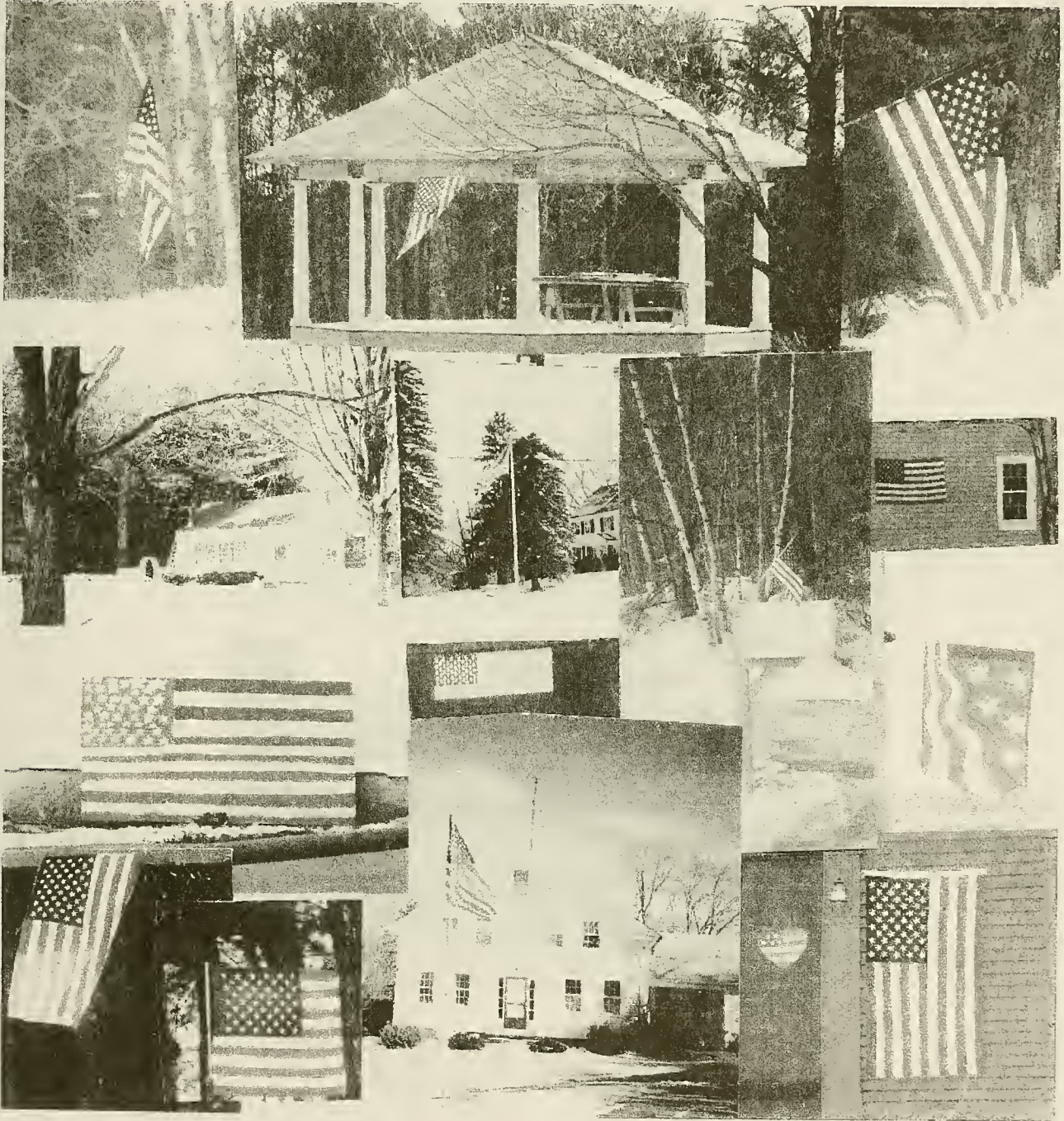
Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents.

The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully Submitted,

Amy Mueller-Campbell, Outreach Director
Rockingham Community Action

As it has across the United States and the world, the events of September 11th have united our community in mind, body and spirit. These photographs are a sampling of how Deerfield's citizens responded.



NOTES

DEERFIELD SCHOOL DISTRICT



REPORTS

OFFICERS OF THE DISTRICT
For the Year Ending June 2001

MODERATOR

Douglas Leavitt

SCHOOL BOARD

Gary Roberge	Term Expires 2002
Judy Williams	Term Expires 2002
James Eaves	Term Expires 2003
Kevin Barry	Term Expires 2003
Gay Brearley	Term Expires 2003

DISTRICT CLERK

Laura Guinan

DISTRICT TREASURER

Cindy Tomilson

SUPERINTENDENT OF SCHOOLS

Thomas Haley

ASST. SUPERINTENDENT OF SCHOOLS

David Dziura

BUSINESS ADMINISTRATOR

Peter Aubrey

PRINCIPAL

Paul Yergeau

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 12th day of March, 2002 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 7th day of February, 2002.

Kevin Barry, Chair
Gay Grearley
James Eaves
Gary Roberge
Judy Williams
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 16th day of March, 2002 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2 To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate up to \$105,158 and authorize the use of that amount from the anticipated fund balance in the 2001/02 high school tuition account created by special warrant article for the purpose of offsetting an expected deficit in the overall 2001/02 budget due to projected special education costs.

School Board recommends approval
Budget Committee recommends approval

4. To see if the District will vote to raise and appropriate the sum of \$1,705,813 to provide for the high school tuition costs of Deerfield students. **This is a special warrant article.**

School Board recommends approval
Budget Committee recommends approval

5. To see if the District will accept the provisions of RSA 195 (as amended) providing for the establishment of a Cooperative School District, together with the school districts of Auburn, Candia and Fremont, N.H., in accordance with the provisions of the proposed articles of agreement filed with the school district clerk. (Ballot majority vote required.)

6. To see if the District will vote to raise and appropriate the sum of \$1,000 to support the activities of the Cooperative School District, if approved, or other efforts to seek a permanent high school for Deerfield students.

School Board recommends approval
Budget Committee recommends approval

7. As an advisory article to the School Board, to see if the District wishes the School Board to seek:

- a) a long-term, exclusive joint maintenance agreement with the Manchester School District.
- b) a long-term, exclusive tuition agreement with the Concord School District.

8. To see if the District will vote to raise and appropriate the sum of \$61,020 to provide a \$27-per-month stipend to the family of each duly-enrolled high school student legally residing in Deerfield who travels to a high school placement and does not receive other subsidized transportation from the District.

School Board recommends approval
Budget Committee does not recommend approval

9. To see if the District will vote to raise and appropriate the sum of \$69,374 to fund a District-operated pre-school program at Deerfield Community School.

*School Board recommends approval
Budget Committee does not recommend approval*

10. BY PETITION: To see if the District will vote to raise and appropriate the sum of \$12,000 to support the annual five-day environmental camp program for sixth grade students.

*School Board does not recommend approval
Budget Committee does not recommend approval*

11. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.

12. BY PETITION: We the undersigned registered voters in the Town of Deerfield, NH request insertion at both the next Town and School District meetings of the following warrant article:

This warrant article establishes an Ethics Committee of five (5) Deerfield residents, to be elected during the next town election for staggered three-year terms. During the first election, two seats will be for a term of three years, two seats for a term of two years, and one seat for a term of one year.

The first purpose of this committee is to **establish legally binding guidelines for ethical standards of conduct for all town & school officials (elected or appointed) and employees**, defining those actions that are incompatible with the best interest of the town, and requiring that these officials and employees fully disclose any private financial or other interests in matters affecting the town. An ethics code will be adopted by the Ethics Committee after a public hearing at which they will receive citizens' comments.

A secondary purpose is to **provide forum for Deerfield citizens to submit written complaints of ethical violations by town officials or employees**. The Ethics Committee shall be responsible to the voters to conduct appropriate investigations, issue findings and recommend appropriate actions.

No member of the Code of Ethics Committee may be a public official (either employed, appointed, or elected), nor may they be a linear relative (to third generation) of said public officials according to inheritance rules.

13. BY PETITION: We the undersigned voters in the town of Deerfield petition the Deerfield School District for the following:

If a cooperative School District is formed all members to it shall be elected by the voters.

14. To choose Agents and committees in relation to any subjects embraced in the Warrant.

15. To transact other business that may legally come before said meeting.

Given under our hands and seal this 7th day of February, 2002.

Kevin Barry, Chair
Gay Brearley
James Eaves
Gary Roberge
Judith Williams
Deerfield School Board

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
1100 REGULAR PROGRAMS							
001-1100-110-108-000	TEACHERS SALARIES	1,144,526.86	1,447,618.00	1,353,585.00	1,533,436.00	85,818.00	1,533,436.00
001-1100-111-108-000	INTERN STIPENDS	7,800.00	7,800.00	4,100.00	7,800.00	0.00	7,800.00
001-1100-112-108-000	SUBSTITUTE SALARIES	11,596.00	15,000.00	15,000.00	15,000.00	0.00	15,000.00
001-1100-113-108-055	TECH REPAIR	0.00	0.00	0.00	11,400.00	11,400.00	11,400.00
001-1100-114-108-000	AIDE SALARIES	29,039.60	35,425.00	40,311.00	33,317.00	(2,108.00)	33,317.00
001-1100-115-108-000	CHAPTER 1 TUTORIAL	107.22	14,654.00	0.00	14,654.00	0.00	14,654.00
	REGULAR PROGRAMS SALARIES	1,193,069.68	1,520,497.00	1,412,996.00	1,615,607.00	95,110.00	1,615,607.00

Teacher Salary increase reflects contract step and track increases; new position budgeted but not filled in FY 2001/2002. (1) additional 8th Grade Teacher @ \$34,270
 Intern Stipends - 6 @ \$1,300

Substitute Salaries - Established formula of 50 people X 5 days X \$60/day.

Tech Repair - budgeted under 2490-431-055 Outside Tech Support in FY 2001/2002

Chapter 1 Tutorial - Grant funds are anticipated to pay entire amount of Chapter 1 services for FY 01/02

001-1100-561-108-000	HIGH SCHOOL TUITION	1,305,503.10	1,506,882.00	1,368,800.00	1,705,813.00	198,931.00	1,705,813.00
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Budgets High School Tuition for 212 students at area high schools. Current year High School enrollment is 183 students

24 STUDENTS AT P.A. @ \$7,354 = \$176,496 (5.0% increase - current tuition \$7,004)

57 STUDENTS AT COE-BROWN @ \$8,436 = \$480,436 (9.5% increase - current tuition \$7,701)

98 STUDENTS AT CONCORD HIGH @ \$8,474 = \$830,452 (2.1% increase - current tuition \$8,300)

17 STUDENTS AT CENTRAL @ \$6,350 = \$107,950 (1.4% increase - current tuition \$6,260)

4 STUDENTS AT MEMORIAL @ \$6,350 = \$25,400 (1.4% increase - current tuition \$6,260)

1 STUDENT AT DOVER HIGH @ \$7,216 = \$7,216 (3% estimated increase - current tuition \$7,006)

1 STUDENTS AT OYSTER RIVER @ \$8,251 = \$8,251 (5% estimated increase - current tuition \$7,858)

6 STUDENTS AT RAYMOND HIGH @ \$7,006 = \$42,036 (5% increase - current tuition \$6,672)

4 STUDENTS AT SOMERSWORTH HIGH @ \$6,790 = \$27,160 (5.6% increase - current tuition \$6,428)

INSTRUCTIONAL EQUIPMENT-REPAIR

001-1100-430-108-000	INSTR. EQUIPMENT REPAIR	5,881.78	6,300.00	4,300.00	6,570.00	270.00	6,570.00
001-1100-430-108-055	TECHNOLOGY EQUIPMENT REPAIR	1,965.64	3,000.00	1,000.00	1,000.00	(2,000.00)	1,000.00
001-1100-611-108-055	COMPUTER REPAIR PARTS	0.00	8,000.00	4,000.00	5,000.00	(3,000.00)	5,000.00
	INSTRUCTIONAL EQUIPMENT - REPAIR	7,847.42	17,300.00	9,300.00	12,570.00	(4,730.00)	12,570.00

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
TEACHING SUPPLIES							
001-1100-610-108-000	GENERAL SUPPLIES	23,197.89	26,858.00	26,858.00	29,000.00	2,142.00	29,000.00
001-1100-610-108-006	FOREIGN LANGUAGE	0.00	5,000.00	4,000.00	2,000.00	(3,000.00)	2,000.00
001-1100-610-108-008	ART	7,146.40	10,147.00	10,147.00	11,402.00	1,255.00	11,402.00
001-1100-610-108-017	GUIDANCE	514.18	546.00	296.00	775.00	229.00	775.00
001-1100-610-108-021	PRE-VOCATIONAL	188.12	210.00	110.00	0.00	(210.00)	0.00
001-1100-610-108-023	MATH	4,104.83	7,038.00	5,038.00	6,850.00	(188.00)	6,850.00
001-1100-610-108-024	MUSIC	2,820.15	2,948.00	2,153.00	2,948.00	0.00	2,948.00
001-1100-610-108-025	PHYSICAL EDUCATION	3,287.58	3,320.00	3,232.00	3,320.00	0.00	3,320.00
001-1100-610-108-027	LANGUAGE ARTS	12,941.91	20,310.00	20,310.00	27,800.00	2,490.00	27,800.00
001-1100-610-108-029	SCIENCE	5,124.41	7,687.00	4,687.00	7,687.00	0.00	7,687.00
001-1100-610-108-030	SOCIAL STUDIES	11,785.96	23,700.00	20,700.00	6,800.00	(16,900.00)	6,800.00
001-1100-650-108-055	SOFTWARE-REG. ED. PROGRAMS	0.00	8,845.00	7,345.00	8,000.00	(845.00)	8,000.00
	TEACHING SUPPLIES	71,111.43	121,609.00	104,876.00	106,582.00	(15,027.00)	106,582.00

Language Arts - multi-year cycle for building program materials
 Social Studies - decrease due to one-time purchase of textbooks

INSTRUCTIONAL EQUIPMENT

001-1100-731-108-000	NEW INSTRUCTIONAL EQUIPMENT	0.00	1.00	0.00	1.00	0.00	1.00
001-1100-733-108-000	NEW FURNITURE/FIXTURES	5,987.17	10,800.00	8,300.00	1.00	(10,799.00)	1.00
001-1100-733-108-055	NEW FURNITURE - COMPUTER	0.00	500.00	584.00	600.00	100.00	600.00
001-1100-734-108-000	NEW TECHNOLOGY EQUIPMENT	247.95	1,650.00	1,650.00	2,898.00	1,248.00	2,898.00
001-1100-734-108-055	NEW COMPUTER/NETWORK EQUIP	0.00	1.00	0.00	1.00	0.00	1.00
001-1100-735-108-000	INSTRUCTIONAL EQUIP. REPLACEMENT	750.00	3,230.00	1,230.00	3,230.00	0.00	3,230.00
001-1100-737-108-000	FURNITURE/ FIXTURE REPLACEMENT	5,967.03	6,000.00	3,500.00	6,000.00	0.00	6,000.00
001-1100-738-108-055	COMPUTER/NETWORK REPLACEMENT	10,800.00	17,500.00	17,000.00	17,500.00	0.00	17,500.00
	INSTRUCTIONAL EQUIPMENT	23,752.20	39,682.00	32,264.00	30,231.00	(9,451.00)	30,231.00

New Furniture/Fixtures - set up of modular FY 2001/2002

TOTAL 1100 2,601,283.83 3,205,970.00 2,928,236.00 3,470,803.00 264,833.00 3,470,803.00

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
1200 SPECIAL PROGRAMS							
001-1200-110-108-000	TEACHERS SALARIES	186,930.81	279,422.00	266,207.00	418,409.00	138,987.00	418,409.00
001-1200-111-108-000	SPEC. ED. SECRETARY	0.00	0.00	0.00	12,950.00	12,950.00	12,950.00
001-1200-114-108-000	AIDE SALARIES	366,497.44	322,871.00	343,380.00	341,012.00	18,141.00	341,012.00
001-1200-115-108-000	SUMMER TUTOR	32,216.63	48,800.00	31,222.00	33,000.00	(15,800.00)	33,000.00
001-1200-116-108-000	SPECIAL ED. COORDINATOR	43,260.00	45,423.00	45,432.00	47,694.00	2,271.00	47,694.00
001-1200-117-108-000	PRESCHOOL AIDES	10,766.93	21,088.00	0.00	20,084.00	(1,004.00)	20,084.00
001-1200-312-108-000	CENTRAL ADMIN. COST	23,135.40	26,414.00	27,924.00	28,570.00	2,156.00	28,570.00
001-1200-321-108-000	TUTORING SERVICES	0.00	0.00	0.00	1.00	1.00	1.00
001-1200-322-108-000	SPECIAL ED. TRAINING	0.00	1.00	0.00	1.00	0.00	1.00
001-1200-323-108-000	CONTRACTED SERVICES	56,016.13	57,260.00	110,701.00	71,700.00	14,440.00	71,700.00
	SPECIAL PROGRAMS SALARIES AND SERVICES	718,823.34	801,279.00	824,866.00	973,421.00	172,142.00	973,421.00

Teacher Salaries - New part-time OT position \$15,000; Contract increases; 1 teacher added FY2001/2002 (Costs for this teacher originally offset by decrease in consultant services, which were later increased to serve new SPED students). FY2001/2002 budget and projected offset by \$76,910.94; 142 grant funds. FY2002/2003 gross budgeted.

Aide Salaries - FY 2001/2002 budgeted 29 aides, current actual 32 aides, FY 2002/2003 budgeted 31 aides totaling 26 FTEs.
Special Ed. Coordinator - increase reflects second year of two year contract

001-1200-568-108-000	SUMMER PROGRAM TUITION	5,960.00	21,275.00	22,003.00	37,878.00	16,603.00	37,878.00
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Reflects currently identified students who will need intensive summer programming

001-1200-569-108-000	SPECIAL PLACEMENTS/TUITION	261,190.32	360,251.00	629,828.00	813,971.00	453,720.00	813,971.00
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Supports out-of-district placements and tuition mandated by disabled students' education plans

SPECIAL PROGRAM MILEAGE AND SUPPLIES

001-1200-580-108-000	SPECIAL ED. MILEAGE	775.53	700.00	700.00	1,000.00	300.00	1,000.00
001-1200-610-108-000	SPECIAL ED. SUPPLIES	2,530.83	4,150.00	2,297.00	5,500.00	1,350.00	5,500.00
001-1200-650-108-055	COMPUTER SOFTWARE	0.00	3,645.00	3,865.00	1,000.00	(2,645.00)	1,000.00
	SPECIAL PROGRAM MILEAGE AND SUPPLIES	3,306.36	8,495.00	6,862.00	7,500.00	(995.00)	7,500.00

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
SPECIAL PROGRAM EQUIPMENT							
001-1200-733-108-000	NEW FURNITURE/FIXTURES	0.00	1.00	0.00	1.00	0.00	1.00
001-1200-734-108-055	NEW COMPUTER/NETWORK EQUIP	0.00	3,260.00	3,260.00	1,121.00	(2,139.00)	1,121.00
001-1200-738-108-055	REPLACE COMPUTER/NETWORK EQUIP	0.00	2,500.00	2,500.00	1.00	(2,499.00)	1.00
	SPECIAL PROGRAM EQUIPMENT	0.00	5,761.00	5,760.00	1,123.00	(4,638.00)	1,123.00
NEW PROGRAM INITIATIVE							
001-1200-890-108-000	PRESCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL 1200	989,280.02	1,197,061.00	1,489,319.00	1,833,893.00	636,832.00	1,833,893.00
1410 OTHER INSTRUCTIONAL PROGRAMS							
001-1410-110-108-000	COCURRICULAR SALARIES	6,100.00	7,100.00	6,100.00	7,400.00	300.00	7,400.00
001-1410-340-108-000	COCURRICULAR OFFICIALS	1,600.00	2,000.00	2,000.00	2,590.00	590.00	2,590.00
001-1410-610-108-000	COCURRICULAR SUPPLIES	1,729.63	2,500.00	2,000.00	2,500.00	0.00	2,500.00
	TOTAL 1410	9,429.63	11,600.00	10,100.00	12,490.00	890.00	12,490.00
2120 GUIDANCE							
001-2120-110-108-000	GUIDANCE SALARIES	53,308.00	61,282.00	61,282.00	68,601.00	7,319.00	68,601.00
001-2123-330-108-000	DIAGNOSTIC	30,492.66	54,798.00	54,840.00	44,617.00	(10,181.00)	44,617.00
	<i>Diagnostic - supports special education appraisal services (testing, psychological services, required evaluation updates.)</i>						
	TOTAL 2120	83,800.66	116,080.00	116,122.00	113,218.00	(2,862.00)	113,218.00
2130 HEALTH							
001-2134-110-108-000	NURSING SALARY	34,500.00	36,800.00	36,800.00	39,200.00	2,400.00	39,200.00
001-2134-430-108-000	HEALTH EQUIPMENT REPAIR	125.00	125.00	125.00	135.00	10.00	135.00
001-2134-610-108-000	MEDICAL SUPPLIES	482.14	500.00	500.00	525.00	25.00	525.00
001-2134-641-108-000	HEALTH BOOKS	410.00	375.00	275.00	390.00	15.00	390.00
001-2134-642-108-000	MEDICAL/A.V.	55.18	60.00	60.00	60.00	0.00	60.00
001-2134-739-108-000	REPLACEMENT EQUIPMENT	0.00	1.00	0.00	1.00	0.00	1.00
	TOTAL 2130	35,552.32	37,861.00	37,760.00	40,311.00	2,450.00	40,311.00

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
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2190 OTHER PUPIL SERVICES

001-2190-890-108-000 ASSEMBLY		199.13	750.00	0.00	1,000.00	250.00	1,000.00
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TOTAL 2190		199.13	750.00	0.00	1,000.00	250.00	1,000.00
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2210 IMPROVEMENT OF INSTRUCTION.

001-2213-322-108-000 CURRICULUM DEVELOPMENT		7,781.38	16,684.00	16,684.00	17,000.00	316.00	17,000.00
001-2219-322-108-000 IN-SERVICE TRAINING		470.00	2,500.00	3,800.00	2,500.00	0.00	2,500.00
001-2219-329-108-000 STAFF COURSE REIMBURSEMENT		6,031.62	9,000.00	9,000.00	9,000.00	0.00	9,000.00
001-2219-641-108-000 PROF BOOKS/SUBSCRIPTIONS		406.65	350.00	250.00	425.00	75.00	425.00

Staff course reimbursement - per negotiated contract

TOTAL 2210		14,689.65	28,534.00	29,734.00	28,925.00	391.00	28,925.00
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2220 EDUCATIONAL MEDIA

001-2222-111-108-000 LIBRARY INSTRUCTOR		30,108.00	34,305.00	34,305.00	38,724.00	4,419.00	38,724.00
001-2222-114-108-000 LIBRARY AIDE SALARY		5,940.02	6,733.00	6,235.00	6,235.00	(498.00)	6,235.00
001-2222-610-108-000 LIBRARY SUPPLIES		261.51	457.00	367.00	500.00	43.00	500.00
001-2222-640-108-000 LIBRARY PERIODICALS		1,159.25	1,200.00	1,202.00	1,202.00	2.00	1,202.00
001-2222-641-108-000 LIBRARY-GENERAL REFERENCE MATERIAL		5,956.48	6,132.00	5,632.00	6,815.00	683.00	6,815.00
001-2222-739-108-000 LIBRARY EQUIPMENT		40.47	150.00	182.00	2,155.00	2,005.00	2,155.00
001-2223-430-108-000 AV REPAIRS/UPGRADES/SERVER MAINT.		3,749.39	1,000.00	1,000.00	1,000.00	0.00	1,000.00
001-2223-642-108-000 AUDIO VISUAL MATERIAL		189.08	750.00	250.00	750.00	0.00	750.00
001-2223-650-108-000 COMPUTER SOFTWARE		890.16	0.00	0.00	0.00	0.00	0.00
001-2223-734-108-000 AUDIO VISUAL EQUIPMENT		848.80	850.00	1,025.00	1,050.00	200.00	1,050.00
001-2223-738-108-055 REPLACE COMPUTER/NETWORK EQUIP		0.00	1.00	0.00	1.00	0.00	1.00

Library Equipment - new laminator

TOTAL 2220		49,143.16	51,578.00	50,198.00	58,432.00	6,864.00	58,432.00
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DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
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2290 OTHER INST. STAFF SERVICES.

001-2290-320-108-000 WORKSHOPS & CONFERENCES-NON-CERT.		3,243.00	5,000.00	2,500.00	5,000.00	0.00	5,000.00
001-2290-322-108-000 WORKSHOPS & CONFERENCES-CERTIFIED		6,443.24	8,500.00	8,500.00	8,500.00	0.00	8,500.00

Workshops & Conferences - Certified - per negotiated contract

TOTAL 2290	9,686.24	13,500.00	11,000.00	13,500.00	0.00	13,500.00
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2310 SCHOOL BOARD

001-2310-110-108-000 SCHOOL BOARD SALARIES		1,600.00	2,000.00	800.00	2,000.00	0.00	2,000.00
001-2310-115-108-000 SCHOOL BOARD SECRETARY		1,560.84	1,800.00	1,800.00	1,800.00	0.00	1,800.00
001-2310-300-108-000 FIXED ASSET TRACKING		431.00	492.00	431.00	431.00	(61.00)	431.00
001-2310-330-108-000 CONTRACTED SERVICES		50.00	1.00	0.00	1.00	0.00	1.00
001-2310-340-108-000 CENSUS		0.00	1.00	0.00	1.00	0.00	1.00
001-2310-540-108-000 ADVERTISING		3,066.77	4,000.00	3,000.00	4,000.00	0.00	4,000.00
001-2310-610-108-000 BOARD EXPENSES		1,371.10	4,100.00	3,100.00	4,100.00	0.00	4,100.00
001-2310-810-108-000 N.H.S.B.A. DUES		3,048.92	3,063.00	3,063.00	3,063.00	0.00	3,063.00
001-2312-115-108-000 CLERK - DISTRICT MEETING		135.00	505.00	505.00	505.00	0.00	505.00
001-2313-110-108-000 TREASURER SALARY		1,000.00	1,000.00	1,000.00	1,000.00	0.00	1,000.00
001-2313-610-108-000 TREASURER'S EXPENSE		1,026.82	900.00	900.00	1,200.00	300.00	1,200.00
001-2314-121-108-000 MODERATOR		110.00	110.00	110.00	110.00	0.00	110.00
001-2314-340-108-000 LEGAL NOTICES		50.69	100.00	100.00	100.00	0.00	100.00
001-2314-800-108-000 SCHOOL DISTRICT MEETING EXP.		2,763.50	1,200.00	5,145.00	2,800.00	1,600.00	2,800.00
001-2317-300-108-000 AUDITORS		1,936.00	1,936.00	1,936.00	2,033.00	97.00	2,033.00
001-2318-300-108-000 ATTORNEYS		9,063.41	3,000.00	6,580.00	3,000.00	0.00	3,000.00

TOTAL 2310	27,214.05	24,208.00	28,470.00	26,144.00	1,936.00	26,144.00
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2321 SAU MANAGEMENT SERVICE

001-2321-312-108-000 DISTRICT SHARE		145,781.00	151,403.00	151,403.00	168,717.00	17,314.00	168,717.00
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SAU Budget up 8.6%. Deerfield share increases based upon student enrollment and equalized valuation of property.

TOTAL 2321	145,781.00	151,403.00	151,403.00	168,717.00	17,314.00	168,717.00
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DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
2400 SCHOOL ADMINISTRATIVE SERVICES							
001-2410-110-108-000	PRINCIPAL'S SALARY	58,350.00	61,268.00	61,268.00	63,718.00	2,450.00	63,718.00
001-2410-111-108-000	ASST. PRINCIPAL'S SALARY	43,260.00	44,558.00	44,558.00	46,118.00	1,560.00	46,118.00
001-2410-550-108-000	REPORT CARDS	600.00	0.00	0.00	0.00	0.00	0.00
001-2410-810-108-000	PROFESSIONAL DUES - SCHOOL ADMIN.	1,198.00	1,700.00	1,450.00	1,700.00	0.00	1,700.00
001-2411-115-108-000	SECRETARY SALARIES	44,784.00	47,023.00	47,034.00	47,034.00	11.00	47,034.00
001-2411-116-108-000	SUMMER SECRETARIAL	0.00	2,400.00	1,900.00	2,400.00	0.00	2,400.00
001-2490-110-108-055	TECH COORD - SUMMER	0.00	4,290.00	4,290.00	5,235.00	945.00	5,235.00
001-2490-300-108-000	CRIMINAL RECORDS CHECK	952.00	900.00	750.00	900.00	0.00	900.00
001-2490-330-108-000	SCHOOL RESOURCE OFFICER	0.00	1.00	0.00	1.00	0.00	1.00
001-2490-430-108-000	EQUIPMENT REPAIRS/MAINT AGREEMENTS	1,302.83	1,846.00	946.00	6,450.00	4,604.00	6,450.00
001-2490-430-108-055	MAINT CONTRACTS/AGREEMENTS-COMPUTER	0.00	3,000.00	2,700.00	500.00	(2,500.00)	500.00
001-2490-431-108-055	OUTSIDE TECH SUPPORT-COMPUTERS	0.00	11,000.00	11,000.00	0.00	(11,000.00)	0.00
001-2490-534-108-000	POSTAGE	1,892.11	2,100.00	2,100.00	2,500.00	400.00	2,500.00
001-2490-580-108-000	TRAVEL/CONFERENCES/COURSES	1,254.08	2,200.00	2,200.00	6,600.00	4,400.00	6,600.00
001-2490-610-108-000	OFFICE SUPPLIES	2,557.77	2,500.00	2,200.00	3,000.00	500.00	3,000.00
001-2490-641-108-000	PROFESSIONAL BOOKS/SUBSCRIPTIONS	150.00	150.00	100.00	175.00	25.00	175.00
001-2490-650-108-055	COMPUTER SOFTWARE	0.00	500.00	500.00	500.00	0.00	500.00
001-2490-733-108-000	NEW EQUIPMENT	2,700.00	8,000.00	3,182.00	750.00	(7,250.00)	750.00
001-2490-738-108-055	REPLACE COMPUTER/NETWORK EQUIP	0.00	1,000.00	1,000.00	1.00	(999.00)	1.00
001-2490-890-108-000	COMMENCEMENT	950.00	950.00	950.00	950.00	0.00	950.00
TOTAL 2400		159,950.79	195,386.00	188,128.00	188,532.00	(6,854.00)	188,532.00

Principal Salary - increase reflects second year of a two year contract

Assistant Principal Salary - reflects 3 5% increase of \$1,560

Outside Tech Support - now budgeted under 1100-113-055 Tech Repair

Travel/Conference/Courses - increase to cover Asst. Principal & Spec. Ed. Director

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
2600 OPERATION/MAINTENANCE							
001-2610-110-108-000	CUSTODIAN SALARIES	97,917.64	108,594.00	103,894.00	115,414.00	6,820.00	115,414.00
001-2610-115-108-000	FACILITIES COORDINATOR	614.48	9,400.00	8,987.00	0.00	(9,400.00)	0.00
001-2610-580-108-000	CUSTODIAN MILEAGE	324.00	200.00	205.00	200.00	0.00	200.00
001-2620-441-108-000	MODULAR RENTAL	0.00	32,500.00	30,100.00	42,700.00	10,200.00	42,700.00
001-2620-531-108-000	TELEPHONE	7,197.60	7,600.00	7,600.00	7,600.00	0.00	7,600.00
001-2620-600-108-000	CLEANING SUPPLIES	5,527.55	5,638.00	5,638.00	6,358.00	720.00	6,358.00
001-2620-622-108-000	ELECTRIC	46,974.55	44,500.00	44,500.00	47,000.00	2,500.00	47,000.00
001-2620-623-108-000	PROPANE	3,894.51	4,400.00	4,400.00	6,160.00	1,760.00	6,160.00
001-2620-624-108-000	OIL	15,338.71	18,100.00	15,300.00	21,390.00	3,290.00	21,390.00
001-2620-731-108-000	EQUIPMENT - NEW	711.92	1.00	0.00	1.00	0.00	1.00
001-2620-733-108-000	NEW FURNISHINGS & FIXTURES	353.05	3,300.00	1,800.00	1,800.00	(1,500.00)	1,800.00
001-2620-735-108-000	EQUIPMENT REPLACEMENT	497.50	1.00	0.00	850.00	849.00	850.00
001-2620-737-108-000	REPLACEMENT FURN. & FIXTURES	1,298.00	1.00	0.00	1.00	0.00	1.00
001-2620-738-108-000	REPLACEMENT TECHNOLOGY EQUIPMENT	22,276.00	1.00	0.00	0.00	(1.00)	0.00
001-2621-520-108-000	SMP INSURANCE	11,828.00	13,640.00	14,047.00	14,749.00	1,109.00	14,749.00
001-2621-610-108-000	MAINTENANCE SUPPLIES	2,804.72	2,221.00	2,221.00	2,675.00	454.00	2,675.00
001-2630-424-108-000	GROUNDS MAINTENANCE	1,320.15	3,500.00	3,500.00	2,840.00	(660.00)	2,840.00
001-2640-430-108-000	EQUIPMENT REPAIRS	4,764.47	2,500.00	3,001.00	5,200.00	2,700.00	5,200.00
001-2640-431-108-000	CONTRACTED SERVICES	8,457.94	13,608.00	13,608.00	15,005.00	1,397.00	15,005.00
001-2640-610-108-000	PREVENTIVE MAINTENANCE	1,070.94	3,900.00	3,900.00	2,000.00	(1,900.00)	2,000.00

Custodian Salaries - maintenance director, (3) full-time custodians, facilities coordinator \$2,500, part-time help \$13,802

Modular Rental - year 2 of 3 year lease \$21,000; New Modular \$21,700

Propane - reflects 40% increase

Oil - Based on 16,000 gallons @ \$1.33686 current rate \$0.9549

Equipment Replacement - New Upright Vacuum

Grounds Maintenance - Fertilize \$600, Mowing \$2,240

Contracted Services - snow plowing added

Preventive Maintenance - cleaning of boilers moved to 2640-430 equipment repairs

TOTAL 2600	233,171.73	273,605.00	262,701.00	291,943.00	18,338.00	291,943.00
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DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
2720 PUPIL TRANSPORTATION							
001-2721-519-108-000	TRANSPORTATION CONTRACT	226,497.40	224,838.00	224,838.00	236,088.00	11,250.00	236,088.00
001-2722-518-108-000	SUMMER TRANSPORTATION	7,495.15	9,520.00	13,906.00	24,775.00	15,255.00	24,775.00
001-2722-519-108-000	SPECIAL ED TRANSPORTATION	133,290.90	113,000.00	190,073.00	249,833.00	136,833.00	249,833.00
001-2724-519-108-000	ATHLETIC TRIPS	1,603.50	2,700.00	1,900.00	2,700.00	0.00	2,700.00
001-2725-519-108-000	FIELD TRIPS	5,021.50	6,800.00	6,000.00	6,800.00	0.00	6,800.00

Special Ed. Transportation - provides for needs of currently identified disabled children

TOTAL 2700 373,908.45 356,858.00 436,717.00 520,156.00 163,338.00 520,196.00

2900. OTHER SUPPORT SERVICES

001-2900-211-108-000	HEALTH INSURANCE	234,658.63	346,022.00	309,132.00	381,693.00	35,671.00	381,693.00
001-2900-212-108-000	DENTAL INSURANCE	24,294.30	31,472.00	26,410.00	27,085.00	(4,387.00)	27,085.00
001-2900-213-108-000	LIFE INSURANCE	5,192.40	7,822.00	7,430.00	8,366.00	544.00	8,366.00
001-2900-214-108-000	DISABILITY INSURANCE	0.00	2,713.00	4,271.00	4,904.00	2,191.00	4,904.00
001-2900-220-108-000	FICA	173,345.98	202,169.00	191,040.00	212,753.00	10,584.00	212,753.00
001-2900-232-108-000	TEACHER RETIREMENT	50,729.76	59,764.00	50,177.00	57,704.00	(2,060.00)	57,704.00
001-2900-238-108-000	SEPARATION BENEFIT	0.00	0.00	0.00	6,000.00	6,000.00	6,000.00
001-2900-239-108-000	ANNUITIES	8,408.83	11,245.00	11,245.00	11,245.00	0.00	11,245.00
001-2900-250-108-000	UNEMPLOYMENT COMPENSATION	3,648.26	4,596.00	3,396.00	4,180.00	(416.00)	4,180.00
001-2900-260-108-000	WORKERS' COMPENSATION	2,955.43	9,522.00	8,022.00	9,990.00	468.00	9,990.00
001-2900-292-108-000	NON-CERTIFIED INCREASES	0.00	0.00	0.00	21,437.00	21,437.00	21,437.00

Health Insurance - reflects average increase of 18.7%

Disability Insurance - per negotiated contract

Non-certified increase line reflects a 3.5% increase

TOTAL 2900 503,233.59 675,325.00 611,123.00 745,357.00 70,032.00 745,357.00

DEERFIELD SCHOOL DISTRICT - 2002/2003 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	2000/2001 EXPENDED	2001/2002 BUDGET	2001/2002 PROJECTED	2002/2003 PROPOSED	DOLLAR INC./DEC.	MBC RECOMMEND
4200/4500 FACILITIES ACQUISITION/CONSTRUCTION							
001-4100-710-108-000	SITE ACQUISITION/IMPROVEMENT	0.00	375,000.00	374,900.00	0.00	(375,000.00)	0.00
001-4200-450-108-000	FACILITIES/SITE IMPROVEMENT	0.00	1.00	0.00	3,500.00	3,599.00	3,600.00
001-4300-330-108-000	HIGH SCHOOL FEASIBILITY STUDY/OPTIONS	25,416.87	35,000.00	5,000.00	1.00	(34,999.00)	1.00
001-4500-451-108-000	CONTRACTED MAJOR BUILDING REPAIRS	21,300.00	0.00	0.00	1.00	1.00	1.00
<i>Facilities/Site Improvement - replace front door lock mechanisms</i>							
TOTAL 4100/4500		46,716.87	410,001.00	379,900.00	3,502.00	(406,399.00)	3,502.00
5100 DEBT SERVICE							
001-5110-910-108-000	BONDED DEBT PRINCIPAL	351,000.00	355,000.00	355,000.00	355,000.00	0.00	355,000.00
001-5120-830-108-000	BONDED DEBT INTEREST	99,260.00	75,875.00	75,875.00	52,263.00	(23,612.00)	52,263.00
TOTAL 5100		450,260.00	430,875.00	430,875.00	407,263.00	(23,612.00)	407,263.00
5220 MISC. ACCOUNTS							
001-5221-930-108-000	TRANSFER TO FOOD SERVICES	0.00	1.00	0.00	1.00	0.00	1.00
TOTAL 5221		0.00	1.00	0.00	1.00	0.00	1.00
GENERAL FUND TOTALS							
GENERAL FUND TOTALS		5,733,301.12	7,180,596.00	7,161,786.00	7,924,327.00	743,731.00	7,924,327.00
FEDERAL PROGRAM GRANTS							
FUND IV FOOD SERVICE PROGRAM		85,486.00	76,400.00	76,400.00	85,000.00	8,600.00	85,000.00
WARRANT - COOPERATIVE SCHOOL DISTRICT		102,446.29	88,500.00	88,500.00	118,399.00	29,899.00	118,399.00
WARRANT - HIGH SCHOOL TRANSPORTATION		0.00	0.00	0.00	1,000.00	1,000.00	1,000.00
WARRANT - PRESCHOOL		0.00	0.00	0.00	61,020.00	61,020.00	0.00
WARRANT - STONE ENVIRONMENTAL SCHOOL		0.00	0.00	0.00	69,374.00	69,374.00	0.00
TOTAL DISTRICT APPROPRIATION		5,921,233.41	7,345,496.00	7,325,686.00	8,271,120.00	925,624.00	8,128,726.00

<u>DEERFIELD</u>			
<u>2002/2003 ESTIMATED REVENUE</u>			
<u>Revenue from State Sources</u>		<u>2001/02</u>	<u>2002/03</u>
	Adequate Education Grant	1,713,488.00	1,724,247.00
	State Education Tax	1,256,902.00	1,358,449.00
	School Building Aid	125,968.00	125,968.00
	Catastrophic Aid	51,826.00	185,477.00
	Child Nutrition	1,500.00	2,000.00
<u>Revenue from Federal Sources</u>			
	ECIA Chapter I & II	76,400.00	85,000.00
	94:142 Consolidated Grant	-	76,910.00
	Child Nutrition	17,000.00	27,040.00
	Medicaid	5,000.00	28,000.00
<u>Local Revenue Other Than Taxes</u>			
	Earnings on Investments	6,000.00	6,000.00
	Tuition	18,000.00	18,000.00
	Preschool Tuition	-	21,600.00
	Misc. Other Local	15,270.00	15,000.00
	Lunch Sales	70,000.00	89,359.00
	Realized Surplus FY 01	335,244.00	-
TOTAL		\$ 3,692,598.00	\$ 3,763,050.00

DEERFIELD SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 1999/00</u>	<u>FY 2000/01</u>
Actual Expenditures	\$1,186,438	\$1,398,384
Actual Revenues		
♦ Catastrophic Aid	\$ 63,344	\$ 36,396
♦ Medicaid	52,274	60,165
♦ Federal Grant	57,346	65,323
♦ Tuition	<u>14,429</u>	<u>24,447</u>
Total Offsetting Revenues	\$ 187,393	\$ 186,331

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
 - State Foundation Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

**DEERFIELD SCHOOL DISTRICT
ANNUAL MEETING
MARCH 24, 2001**

AT 9:05 AM Moderator Douglas Leavitt called the meeting to order.

The Moderator announced that by order of the Fire Department no persons were to be standing or sitting on the floor during the meeting. He said there was seating for 850 in the gym and additional seating in the cafeteria.

School District Officials and Administrators were introduced: School Board Chair, Kevin Barry; School Board members Gary Roberge, Judy Williams, Jim Eaves, and Gay Brearley; School Board Counsel, Gordon Graham; Superintendent of the SAU #53, Tom Haley; SAU Business Manager, Peter Aubrey; Assistant Moderator, Steve Barry; Clerk, Laura Guinan; and Assistant to the Clerk, Linda Heon.

The Moderator announced the election results: Douglas Leavitt, School District Moderator; Laura Guinan, School District Clerk; Cynthia Tomilson, School District Treasurer; Kevin Barry, School Board Member, three year term; Gay Brearley, School Board Member, two year term. He also announced that following a recount, Paul Dineen had been confirmed for selectman.

The Moderator asked that everyone to stand for the Pledge of Allegiance to the flag.

The Rules of the Meeting were reviewed. The Moderator said that, because of the large crowd there would be no segregated seating area for non-voters. He said he would not count votes from anyone without a voter registration card.

The Moderator stated the Meeting would be governed by Roberts Rules of Order, as modified by the moderator in accordance with the rules of the State of New Hampshire.

Rulings of the Moderator are subject to appeal by any member of the body. An appeal must be made immediately following the ruling. A second is required. Members vote to sustain or reverse the ruling. A Point of Order may be made at any time.

The Moderator explained that a maximum of two amendments would be allowed on each warrant article and one amendment to an amendment. An exception to this rule is the main budget article.

A speaker may not both speak and call the question in the same turn.

The order of the day is the School District Warrant. The Moderator stated he would read each Article, recognize the School Board Chair to move the Article, then seek a second. If the Article is by Petition, one of the petitioners will be asked to move the Article. The

maker of the motion will given the opportunity to speak first, then the Article will be open for discussion.

The Moderator explained the voting procedure for those voters who were new. The vote will first be by raised hands with voting cards, unless there is a legal requirement for a ballot vote, as in the case of the bond issue. If the result of the hand vote is unclear, the Moderator will request a Division of the House, a count of votes. A secret ballot will be conducted if there was a written request by five registered voters prior to the hand vote. He added that it is the responsibility of the individual voter to be on the floor when votes are taken.

The Moderator stated there would be no smoking permitted in the building or on school grounds, by state law. He pointed out the four exits and said these must be kept clear at all times.

Speakers are requested to state their names for the record. There were three microphones. Each speaker would be allowed three minutes to speak. Each speaker would have a first turn before a previous speaker is given a second turn. All remarks should be confined to the matter under discussion and must be addressed to the Moderator. He also said if a person wishes to accomplish some action but is not certain how to proceed to ask for assistance.

The Moderator read a passage from the Warrant of 1886. At this meeting, an article to appropriate \$150.00 for a high school failed. The School Budget rose from \$1,100.00 to \$1,400.00.

The Moderator reminded people that they are all neighbors, and the views of others should be respected. He suggested thinking of Article 1 as an essay question and listening to the answers of all.

The Moderator recognized the School Board to present some awards. Chairman Kevin Barry presented Certificates of Appreciation to the members of the High School Study Committee for their hard work in developing the proposal: Kevin Webber, Tim Godbois, Larry Lassins, Tom True, Steve Robinson, Vicki Motz, Bob Davitt, Darlene Roberts, Linda Perry, Maureen Mann, Kyle Rothmeyer, Mike Jurnek, and Gay Brearley.

Chairman Barry then recognized Terry Roberge, president of FOCUS to present awards. Mrs. Roberge presented the FOCUS Scholarship, a \$500.00 award to a Deerfield senior, planning to pursue further education. This year's recipient was Danielle Merrill Clark, whose active community service covers work with the elderly, the Teen Center, and the Library.

The Sherburne Award and a beautiful clock were presented to Deerfield Fire Chief Mark Tibbetts. Mrs. Roberge called Chief Tibbetts the "Keeper of the Keys." Chief Tibbetts received a standing ovation from the audience.

The Moderator then turned to the 2001 School Warrant. He asked the body to move Article 5 forward on order to hear the report of the High School Committee. The body was agreeable to doing this.

ARTICLE 5

To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

The Moderator recognized Judy Williams to present the report of the Non-Building Options Committee. Mrs. Williams reported this committee consisted of Jim Eaves, Peter Van Berkum, and herself. Their purpose was to look for options other than building to accommodate Deerfield's high school students. Mrs. Williams said the committee took its mission very seriously and thought, at one time, they had some very exciting options for Deerfield's high school students.

The committee had spoken with Barrington, which was contemplating building a high school and a middle school. They might have offered a 15 to 20 year contract to accept Deerfield students. Mrs. Williams added this did not address the problem of overcrowding at Deerfield Community School or the need for a middle school. Later, however, Barrington said they will not be ready to build a high school for at least 5 years.

Dialogue was also held with Barnstead, which has its own high school building proposal and would be interested in having Deerfield become a partner. Barnstead might also be interested in joining Deerfield in its high school project. Barnstead voters were expected to vote today on their building proposal.

The committee also spoke with the Board of Directors at Coe-Brown Academy. They are not interested, at this time, in increasing the size of their school or giving up their selection process.

Oyster River voted for an addition. They are, however, not interested in taking out-of-district students for at least five years.

Manchester will not be making a decision on out-of-district students until June 1. Even then their decision will only be for the next 2 to 3 years. There will also be a significant increase in tuition for out-of-district students.

Exeter will consider only a limited number of students. None of the high schools which currently take Deerfield students could offer either a long-term contract or a guarantee of slots. Surrounding communities do not offer a viable solution.

Last fall the committee looked into charter schools. They received information and had a presentation. What they discovered was that the district would still have to build a school or convert a building without state building aid. A charter school is not required to accept all students nor meet minimum state educational standards. Only 50 percent of their teacher staff needs to be certified. The district would still be required to pay tuition to the charter school, and this could cover only 80 percent of student costs.

Vouchers were also not a viable option. They are not yet legal.

It is also not a viable option to renovate the George B. White Building for grades kindergarten through 6 and Deerfield Community School for grades 7 through 12. The GBW building does not have the 10 acres which the state requires for a school of its size. The money the state granted to construct the kindergarten rooms would need to be returned. The Town owns the building, and the town offices and police station would have to be relocated. Several tenants in the building have long-term contracts. When the school vacated the building, 6 modular classrooms were needed to accommodate the 390 students. The enrollment is presently about 450 for grades K through 6.

The Moderator announced that an annex was officially open in the cafeteria. The Moderator recognized the High School Building Committee. Tom True of the Building Committee presented a brief introduction to why renovation of the George B. White was not a viable option. He mentioned that original 4 rooms of the George B. White Building were built with a donation from Mr. White generated by the sale of his property. He also said the School District was given an estimate of \$3.5 million in 1987 to renovate the building. That would be about \$5.5 million by today's index. This would not cover all of the renovations the building would need to qualify for a school by today's standards, such as a sprinkler system or Americans with Disabilities requirements. The site has only 5.4 acres, is not suitable for a leach field, parking, or athletic fields. The committee's citizen survey indicated that residents favored a site with room for expansion. True concluded that renovation of the George B. White Building makes no sense.

Kevin Webber, chairman of the Building Committee recalled that the 2000 Town Meeting appropriated \$30,000 to develop a high school proposal. The committee began by developing a curriculum. It studied state requirements, accreditation standards, and listened to visiting speakers.

The building was designed with the curriculum needs in mind. Meanwhile the subcommittee on sites searched for a suitable property for the school, while the subcommittee on finance looked at the numbers. The proposed building would have core facilities for 850 students and classroom space for 520.

Presently Deerfield has 210 students in grades 9 through 12 and 120 in grades 7 and 8. Given a 3 percent growth, in 2002-2003 school year, the enrollment would reach 150 students in grades 7 and 8 and 250 in the high school.

The school would either be a large Class S or small M school. He said the committee intends to design a school of excellence, where no student would be left behind. The district has the opportunity to develop a unique school, using the latest technology to enhance the curriculum with Distance Learning and to involve area businesses in programs for students. It would not be a tiny country school with few course offerings.

Webber called on Vicki Motz to report on the development of the curriculum. Mrs. Motz spoke about the present application situation for Deerfield 8th grade students – a process that is hard on students and their families and gives the community no control over either tuition rates or curriculum. The middle school students are being educated in an elementary school, which does not address their unique needs. The proposed new school would address both the high school and middle school issues.

The committee sought to develop a curriculum that would give students the background to either join the work force or further their education. The committee heard from expert speakers and visited other small high schools in the area. They developed spreadsheets from the data they gathered, held public informational forums, and had countless discussions. From all this information, they developed a plan which was given to the architect. His original design had an estimated cost of \$16 million. The committee made some very creative modifications to bring the cost down to a more affordable level of the proposal being presented today.

Kevin Webber spoke about the proposed site - the J.R. Reed property - and how it would support the building and the curriculum. He mentioned the plan had been through 7 or 8 drafts seeking to develop something that would both fit the needs of high and middle school students and be affordable. The Reed site is a 75-acre site with room for expansion. The present proposal would utilize the front half of the site, while the rear portion of the property could be used for a separate middle school in the future.

Architect Paul Hemmerrich of PH Design explained that this plan is a feasibility study, a test run. It is not a design to take before the Department of Education or the Planning Board. He mentioned that the site has both slopes and flat areas. The slopes were used for the building and parking area and the flat areas for the athletic fields. He pointed out the various athletic fields, the parking area for 300 cars. The buses would enter from Route 43 drive around the school and exit. There is also potential for a future entrance off Middle Road. The existing road, while it needs work, has a 15-to 20- year life, which adds value to the property.

He chose to stay well away from the Lamprey River, which crosses the property and has kept wetlands impacts to a minimum. The property does have ledge on it. Some ledge will be left, while some other will need to be removed. The plan is to crush it on site and use in the construction of the athletic fields. He pointed out the location of the leach fields. He said there is 3-phase power already in place.

On the design he pointed out the spaces for high school, middle school, and shared spaces. He said there is the possibility of being able to use geothermal heating. The Moderator announced that explanations need to be kept brief.

Tim Godbois spoke about costs. He said taxes are going to rise no matter what the decision is today. Statewide tuitions are expected to rise 11 percent. If projections hold, in the not too distant future tuition to other districts will account for \$8.00 per thousand on the tax rate. The proposed school project would be \$5.11 on the tax rate.

Point of Order: Harriet Cady requested that all promotional materials be removed from the hall, including buttons. The Moderator requested that this be done.

The Moderator read Article 1:

Article 1

To see if the District will vote to raise and appropriate the sum of \$12,650,000 for the construction, furnishing and equipping of a middle/senior high school facility, and to authorize issuance of not more than \$12,650,000 of bonds or notes therefore in accordance with the Municipal Finance Act

(RSA Ch. 33); to authorize the School Board to contract or apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project, and to authorize the School Board to negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and further to authorize the School Board to take any other action or to pass any other vote relative thereto.

A two-thirds ballot vote is required

**School Board recommends approval
Budget Committee recommends approval**

School Board Member, Gay Brearley, moved the article, as printed. Seconded by School Board Member, Judy Williams.

The Moderator announced that the vote on this article would be by secret ballot and the polls would remain open for one hour.

Andrew Robertson, Chairman of the Municipal Budget Committee reported that the committee voted 6 to 2 to recommend this article. He said the Chairman does not normally vote, except in case of a tie, but that he does support the article. Chairman Robertson reported that the two members who voted against the article were concerned about affordability, risk to property owners, environmental issues, the uncertainty of state funding, and the need to pursue a coop to spread out the costs.

Those who supported the article felt that after 20 years, it is time to take this step, the proposal is well thought out, property values in town are going to drop, if a solution to the high school question is not found. The view of the Chairman is that the tax rate is not going anywhere it has not been before.

The Moderator opened that floor to public comment. Peter Onksen said he was pleased with the curriculum, but was looking for cooperation from other communities. He was also concerned about the uncertainty of state funding. He also mentioned that Manchester officials have recently spoken about building a regional high school. He asked whether Deerfield had been represented at this meeting.

Peter Van Berkum said he was there, representing the Non-Building Options Committee. He said the Citizens Advisory Committee in Manchester exhibited strong sentiment against building a regional school.

Vice Principal Pat Young shared a letter from the two Guidance Counselors at Deerfield Community School outlining the application process for 8th grade students and their families. The letter mentioned numbers of students accepted at the various high schools. Five students have not yet been accepted at any high school. The letter also said that educational considerations are often subservient to location and transportation issues in influencing decisions of where a student goes to high school. The counselors also spoke about the fragmenting of the class. They described the entire process as traumatic and emotionally draining for students and their families.

Paul Asselin said he supports building the school, even though he no longer has children in the school and will face a tax impact. He added he strongly believes that children should be educated locally.

Gavin Quill said this decision needs to be based on accurate data. He therefore prepared an audit of the figures in the proposal and reached very different conclusions. He feels the proposal might increase the tax burden by as much as \$1,000 to \$2,000 per family per year. He said this is too much burden on elderly and low income families.

Madline Folkes asked to **Move the Question**. The Moderator ruled this request out of order but reminded the group that his ruling could be challenged. He said he would like to hear from more people.

Glen Roberts said the greatest cost is doing nothing. He said taxes are going to rise, and he would like the maximum control possible over how his tax dollars are spent. This proposed school would offer that kind of control. He added the meeting would soon be asked to vote on Article 8 that will appropriate \$1.6 million to be paid to other school districts. He asked if anyone thought this cost would be going down in the next few years. He said every community but Deerfield is controlling Deerfield's destiny. If the high school proposal goes down to defeat, the problem is going to remain and worsen.

Harriet Cady asked for an explanation of \$189,750 in State Building Aid Reimbursement listed on the handout. She asked if this was payment for the first year principle on the bond. The Moderator asked who could field this question. The School Board deferred to Tim Godbois of the High School Committee. Godbois said the state offers 30 percent building aid, and he was merely amortizing this over the 20-year duration of the bond.

Mrs. Cady said this did not answer her question. Mr. Godbois said the \$189,000 could be removed each year, greatly lessening the tax impact. Mrs. Cady restated her question -

Is the \$189,750 for the principle only for the next 20 years? Mr. Godbois said this was correct.

Mrs. Cady also asked about a \$784,334 cost for middle school expenses. She said there would be 5 teachers at approximately \$40,000 each, which totals about \$200,000. She asked how the remaining money would be spent. Mr. Godbois said he had an expense breakdown sheet that he would share with her. Mrs. Cady said this sheet should be shared with the entire meeting.

She also asked about the expense of bus transportation. Gay Brearley said this expense was included in the state average figures which the committee used to estimate annual operating costs.

David Gattuso said he was from the Planning Board and was concerned about the Reed site. He had two letters from Walter Norris, a senior engineer from Keach-Nordstrom Associates. In the letter Norris wrote that the crushed gravel used on Philbrick way, the road through the property, did not pass the sieve tests and moisture was seeping into the road.

The Moderator suggested summarizing the second Keach-Nordstrom letter. Gattuso responded the letter contained details important to making an informed decision about the road.

Point of Order: Diane Santana, speaking at another microphone, asked if she could yield her three minutes to Mr. Gattuso so that he could continue reading the letter.

The Moderator said the next three minutes belong to the speaker at the third microphone. He directed Gattuso to continue for the length of time he had left.

Gattuso continued that in the second letter, Norris recommended that the overlay and crushed gravel be removed. Almost 1,000 feet of road will need to be replaced.

The Moderator called time. Gattuso said he would return later to complete the review of the Keach-Nordstrom letter.

Linda Perry said building this school will benefit the whole community. It is time to invest in the community. Dodging responsibility to the town's high school students is not the way to control growth.

Gene Gelinas said the tax impact of building the high school will not be the only tax burden connected with this project. He added that, although he earns a 6-figure income, he would have to move away from Deerfield, if this school passes. He believes families with high school students should have chosen to move into other communities. The tax impact is way too great. Don Hannon said thousands of jobs are being lost. And no one knows what the state is going to do.

Harriet Cady said she had not received an answer to the question she had asked. She added the voters would be making a decision based on erroneous information.

The Moderator said he would proceed according to the rules he had set down. He added that Mrs. Cady would have another opportunity to speak when it was her turn.

Harriet Cady said she had not used up all of her three minutes. She reiterated that she still had not gotten an answer to her question.

The Moderator said she had used all her time and would have the opportunity to speak again when everyone else at the microphones had spoken.

Ray Cote said the committee had obviously chosen a "wonderful" site for the new school. He quoted from a letter written by the Barnstead High School Committee, calling attention to other opportunities on the horizon. He said several legislators are working to get his bill for creative funding for a regional high school into a study committee. The Building Committee is trying to move too quickly.

Cote also asked for a breakdown for paying the 19 high school teachers listed on the handout. Kevin Webber said the cost of teachers is included in the state average that the

committee is using to estimate the operating costs. Cote said the school district has had trouble hiring one teacher at the going rate. How, he wondered, did it expect to hire 19?

Darlene Roberts said this proposal is the most economically feasible. One building will house two schools. Keeping Deerfield's high school students in town will help build a sense of community. Students can get involved in projects that benefit the entire community. Teaching teens that they can make a positive difference in their community will help prevent school violence.

Karen Cote does not agree that building this school is the least expensive solution to the high school issue. This proposal is an indulgence in instant gratification and is not positive. Building over-run costs have not been built into the cost. The debt will fall mostly on the children. Other towns will not join Deerfield.

The Moderator announced that parents with children being babysat need to bring their children lunch.

Gigi Klipa said, as an educator, she has struggled with this high school issue. She said it was time and overtime for Deerfield to accept its responsibility. Many people from other communities will want to come to this school to coop or tuition. She decided to operate out of faith, not fear. Educational research indicates that a small school is best. The most important factor in educational success is teacher/student connection.

Cathy Nolan said she serves children in her work. She is not against children, but this situation will not work. She said it would cost half her salary to build this school. She reported that her neighbor had told her that, if she could not afford the tax increase, she should move out of town. She said she hoped this was not the kind of community Deerfield has become.

Nancy Shute said one handout she received said the population of Deerfield Community School is steadily declining. She added that she did not know where this information came from but, as a classroom teacher, she knows how many new students she has received in her third grade class this year.

Gavin Quill offered a Point of Information. He said the information in the handout came from his audit. He found the factual information for the audit from the Deerfield Town and School Reports. The school population figures in grades 1-3 have declined 11 percent over the past six years.

Nancy Shute said these figures are not borne out by her experiences in the classroom on a weekly basis. She added that, when she moved to Deerfield in 1981, high school was an issue. It still is. She said no one knows what the high school application process is like until their family has experienced it.

Bob Davitt of the High School Committee said this proposal will solve three problems with one project. The plans can be expanded to accommodate a coop. His taxes will be lower with this project than doing nothing.

Tom True said there have been nine attempts at doing a coop. The road at the Reed site can be rehabilitated for \$30,000. Thinking that Manchester is going to save Deerfield will cost in the long run.

Donald Smith Moved the Question. The Moderator said it would take a two-thirds vote to pass this and there were several speakers left at the microphones.

The was a VOTE in the AFFIRMATIVE on a HAND VOTE and THE QUESTION was CALLED.

The Moderator explained the voting process. He announced that the polls would remain open for an hour. He re-read the article and explained that a YES vote would approve the article, while a NO vote would disprove it.

The polls were declared open at 11:51 a.m., and the meeting was recessed. The Moderator announced that the polls would remain open as long as people were there to vote.

The Moderator reopened the meeting at 1:10 p.m. and closed the polls at 1:12 p.m. He announced that while the votes on Article 1 were being tallied, he would proceed with Articles 5, 6, 7, and 8.

Article 5

To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

Chairman Barry said there were no further reports to present.

The Moderator read Article 6.

Article 6

To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

Chairman Barry moved the article, as presented and there were various seconds. The Moderator said this is a housekeeping item. There being no discussion, the Moderator called for the vote. **It was a hand vote in the affirmative and so declared. Article 6 was adopted.**

The Moderator read Article 7.

Article 7

To see if the District will vote to authorize the expenditure of up to \$117,377.00 of the anticipated fund balance in the 2000/01 high school tuition account) which was approved as a special warrant article at the 2000 school district meeting) for the purpose of offsetting an expected \$117,377.00 deficit in the overall 2000/01 budget due to projected special education costs.

School Board recommends approval

Budget Committee recommends approval

Chairman Barry moved the article, as presented, and seconds were various. It was explained that the surplus was from the high school tuition special warrant article and must therefore be brought before the voters before any of the funds can be expended. Budget Committee chairman Robertson reported the committee recommended this article by a vote of 8-1-1, with 1 abstention. There being no further discussion, the Moderator called for the vote. **It was a hand vote in the affirmative and so declared. Article 7 was adopted.**

The Moderator read Article 8

Article 8

To see if the District will vote to raise and appropriate the sum of \$1,594,859 to provide for the high school tuition costs of Deerfield students. This is a special warrant article.

School Board recommends approval

Budget Committee recommends approval

Chairman Barry moved the article as read, seconded by Board member, Gary Roberge.

Board member Judy Williams offered an amendment to Article 8 to reduce the requested appropriation from \$1,594,859 to \$1,506,882 - a reduction of \$87,977. The amendment was seconded by various persons. The new, lower, figure was based on the latest information about high school placements and tuition numbers.

Chairman Robertson of the Budget Committee reported the article, as written, was recommended by an 8-0 vote. He felt certain the Budget Committee would welcome the new number. There being no further discussion, the Moderator called for the vote on the amendment to Article 8. **It was a hand vote in the affirmative and so declared. The amendment to Article 8 was adopted.**

There being no discussion of the main article, the Moderator asked for the vote on Article 8, as amended. **It was a hand vote in the affirmative and so declared. Article 8, as amended was adopted.**

The Moderator read Article 9.

Article 9

To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Deerfield Education Association and the Deerfield School Board for the 2001/02 and 2002/03 fiscal years, which calls for the following estimated increases in salaries and benefits:

Year 2001/02	\$202,116
Year 2002/03	\$189,682

and further to raise and appropriate the sum of \$202,116 for the 2001/02 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School Board and the Deerfield Education Association.

**School Board recommends approval
Budget Committee recommends approval**

The Moderator explained this article may not be amended. It can only pass or fail. Chairman Barry moved the article, as presented, seconded by Mr. Roberge.

School Board member Jim Eaves made the presentation for the School Board. He pointed out that in the present economy, it is difficult to attract and keep good teachers. He added that

Deerfield is proud of the quality of its teachers. Based on a comparative analysis of the area and the state, the Board and the Deerfield Education Association agreed on a package that increases salaries and benefits by 7 percent. The total for the first year of the contract is \$292,116. The amount is slightly less in the second year of the contract. This change will bring Deerfield's salaries and benefits closer to the state average and make the school more competitive in hiring.

Other language changes in the new contract include a 2-day increase in work days to 187 days. A new retirement benefit encourages teachers to remain on the job. Over the next six years, \$3,000 will be contributed by the district toward teacher retirements. An additional \$10,000 was added to the course and workshop benefit. The district will pay 50 percent of the long-term disability premium. A late resignation penalty will be charged to

any teacher, who resigns after July 1, and the teacher must repay the district for any insurance premiums carried over the summer.

Chairman Robertson said the MBC recommended this article by an 8-0 vote. This vote, he added, did not come easily. There were many questions, especially concerning increments to individual teachers. The Budget Committee heard a great deal of testimony from teachers before taking this vote.

Harriet Cady said the Town/School District Report has always listed teachers' degrees and the step and track position of each. The Moderator said he did not recall this information appearing in Town Reports. Mrs. Williams said this information can be provided by the SAU.

Mrs. Cady said one annual meeting cannot bind another. She asked if she will see the second year costs in a separate Warrant Article or if this will be part of the operating budget. She was told that these costs will appear as part of next year's operating budget. Mrs. Cady said she would like to see these costs in a Warrant Article each year. The Moderator said he was sure the School Board would take this request under advisement.

Debbie Boisvert commented that only 9 districts in New Hampshire have salary levels below Deerfield. She urged support of the contract.

The Moderator announced he had received a request for a secret ballot vote on Article 9. He said all ballot counters were still counting the ballots for Article 1. At 1:35 p.m., the Moderator recessed the meeting until the Article 1 vote count was complete.

At 1:42 p.m. the Moderator reconvened the meeting. The Moderator announced that any voters in the cafeteria would need to come into the main room for the vote on Article 9. He decided to announce the results of Article 1 first.

Point of Order: Claudia Libis suggested a round of applause for the High School Building Committee in appreciation of the hard work of all the members. The meeting gave the committee a round of applause.

The Moderator read the voting results of Article 1.

YES 419 NO 488

Article 1 failed on a secret ballot vote, and the Moderator so declared it.

The Moderator then called for the vote on Article 9. He explained the voting procedure, using Ballot A. The Moderator reread Article 9 and directed the voting to proceed.

While the ballots for Article 9 were being counted, the Moderator announced that the meeting would consider Articles 2, 3, and 4.

The Moderator read Article 2.

Article 2

To see if the District will vote to raise and appropriate the sum of \$375,000 for the purchase approximately 75 acres of property located on the corner of Middle Road and Route 43 in Deerfield to be utilized for a new school facility.

**School Board recommends approval
Budget Committee recommends approval**

Board member Gay Brearley moved Article 2, as presented, seconded by Gary Roberge.

Mrs. Brearley deferred to Tom True of the High School Committee to present this article. The Moderator said he would limit this presentation to 5 minutes.

True said this property was centrally located with good placement for a coop. He said the committee had looked at 20 to 30 parcels of land. Not many were well suited to schools. If the district does not purchase the property, it will have 15 houses built on it.

Chairman Robertson said the Budget Committee recommended purchasing the property by a unanimous 8-0 vote.

Paul Asselin offered an amendment to Article 2, to raise \$375,000 to buy property in town to build a school. The amendment was seconded by George Humphrey.

The Moderator said this amendment would not prevent the School Board from using the funds to buy the Reed property. Mr. Roberge said, since the Board has a Purchase and Sales Agreement on this property, this would be what the Board would do.

Mr. Asselin said he would like to see the Board look into other properties. Mr. Humphrey said he had written a similar amendment. He added he was not trying to discredit the Reed property.

Larry Lassins, who was on the site development sub-committee said they had looked at 14 other properties. These would require engineering studies. He offered an amendment to the amendment to increase the amount from \$375,000 to \$415,000. This amendment was seconded by Tim Godbois.

Point of Order: Harriet Cady moved to table both the amendments and the main article.

The Moderator said he was not going to accept tabling the amendment. Anyone, who opposed the article or the amendments could simply vote them down. He ruled the motion out of order.

Harriet Cady challenged the ruling of the Moderator. The Moderator explained that a YES Vote would affirm the ruling of the Moderator, while a NO vote would be to overrule the Moderator. The ruling of the Moderator was affirmed by a hand vote. The meeting returned to discussing the amendment to the amendment.

Jean Cummings asked if the \$415,000 included engineering studies.

Gary Lenehan said he supported the concept of investing in some land for future school building.

The Moderator offered two points of information. He would need the ballot counters. He also supplied the information that the engineering studies could be included in this figure.

Brenda Wilson asked to have the amendments clarified. Peter Menard asked if the \$415,000 passed if the Committee would pay this for the Reed property.

The question was called on the amendment to the amendment. The Moderator restated that the amendment was to change the total appropriation from \$375,000 to \$415,000.

The amendment failed on a hand vote, and the Moderator so declared it.

The Moderator announced the discussion was back on the amendment to spend \$375,000 for land, without specifying which site.

Paul Asselin said he did not want the hands of the committee tied to only one property.

David Gattuso asked if he could finish reading the two letters concerning the Reed property. He added that the cisterns on the property are cracked. The Moderator reminded him that discussion was on the amendment.

Ray Cote said the school district has an option of free land for the high school. No money has been spent to do a feasibility study on this land.

Alex Cote asked if the \$375,000 passes if it can only be spent for land for a school. The Moderator said that is the intent of the language of the article.

Gavin Quill called for the question on the amendment. The Moderator did not take a vote on calling the question but moved directly to a vote on the amendment. The amendment failed on a hand vote, and the Moderator so declared it.

The meeting returned to discussion of Article 2, as written.

Mr. Quill commented that this property is defective.

The Moderator directed a question to Katherine Hartnett, Vice-Chair of the Planning Board. He asked if the Board voted against the Reed property. Ms. Hartnett said the Planning Board voted only against the road and the cistern.

Mr. Quill said there is no good reason to spend this money at this time.

Tom True said the free land would be costly to access. He said purchasing the Reed property was a good purpose and a good investment.

Gene Gelinas asked who currently owns this property and why the owner wants to sell at this time.

The Moderator asked David Gattuso if the Planning Board senses that the property will be developed as residences if the school does not buy it. Mr. Gattuso said the owner would be required to repair the road and the cistern before anything can be built.

Erick Gross said he was in favor of buying the property. It would send a positive message to other communities and to the children of Deerfield.

Bob Davitt said the Rollins site is not even in question. He urged the voters to think ahead and buy the land for future educational purposes.

Al Shigo asked if money had been expended on a purchase and sales agreement. The district has spent \$100 for this purpose.

Kevin Webber felt the district could use the land for the construction of a future middle school.

Larry Lassins moved the question.

The Moderator said the vote would be by secret ballot using Ballot B. A YES vote would be to buy the property. A No vote would be not to buy the property.

The Moderator announced the results of the vote on Article 9.

YES 452 NO 178

Article 9 passed on a secret ballot vote and was so declared.

The Moderator then reread Article 2 and called for the vote.

While the vote was being taken, the Moderator explained the procedure for discussion of Article 10, the main budget article. He would ask the Budget Committee to move the article in the amount which would include all articles voted at the meeting. He would ask the Budget Committee to speak to the budget, then he would call on the School Board. Then he would open the floor to public comment on any line in the budget.

The Moderator read Article 3.

Article 3

To see if the District will vote to raise and appropriate the sum of \$170,000 for the employment of a principal and other personnel necessary to the planning and implementation of instructional and other related programs for the Deerfield Middle/High School.

School Board recommends approval

Budget Committee recommends approval

Gary Roberge said the School Board would like to **withdraw this article**. There were various seconds, and **the article was withdrawn**.

The Moderator read Article 4 and asked for one of the petitioners to move the article.

Article 4

BY PETITION: To see if the District will vote to raise and appropriate the sum of \$8,000.00 for the study and evaluation of upgrading the George B. White (GBW) Building for grades K to 6, and the study and evaluation of updating the Deerfield Community School (DCS) for grades 7 to 12.

School Board does not recommend approval

Budget Committee does not recommend approval

Ray Cote, a petitioner, moved the article as presented. The motion was seconded by Gavin Quill.

Mr. Cote suggested moving the money remaining in the Middle/High School Study Committee line to conduct this study.

Judy Williams said the School Board did not consider this option worth reviewing, because the George B. White property does not meet the 10-acre requirement for an elementary school with this enrollment. She also said the district would need to return the kindergarten construction aid, if the rooms are not used for kindergarten purposes. She also said the tenants and the town offices would have to relocate.

Chairman Andy Robertson said the Budget Committee also does not recommend this article. He said if this site was, inadequate 12 years ago, it is still inadequate.

Ray Cote said there might be additional land on the right side of the property available, which could be added on. He felt the state might be sympathetic on the matter of the kindergarten funding.

Tom True moved the question. **Article 4 failed on a hand vote, and the Moderator so declared it.**

The Moderator read Article 10.

Article 10

To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District, inclusive of all funds appropriated in previous articles on this warrant.

He said the results of Article 2 will be needed to determine the total appropriation of Article 10. Meanwhile Chairman Andy Robertson gave an overview of the budget process, named the MBC members, and reported the committee had met 13 times and conducted 2 public hearings. He said the school budget totaled about \$1 million more than last year's budget.

Chairman Kevin Barry said the School Board had no specific report but would be happy to answer any questions.

Brenda Wilson asked to restrict reconsideration of Article 1. The Moderator said this would not be necessary, since a bond issue cannot be reconsidered at the same meeting.

Harriet Cady asked the School Board to explain why the budget is up \$1 million. Judy Williams said increased enrollment has caused more grades to require a fourth classroom. The school will be using modular units to accommodate the increased numbers of classrooms. Insurance rates are up. There are also costs for teaching materials and meeting increased state requirements in technology instruction.

The Moderator announced the results of the secret ballot vote on Article 2.

YES 313 NO 272

Article 2 was adopted on a secret ballot vote and so declared.

Chairman Andy Robertson moved article 10 in the amount of \$7,118,511.00. The Motion was seconded by MBC Vice Chairman Tom Foulkes.

Bob Davitt asked to restrict reconsideration of Article 2. The Moderator explained that restricting reconsideration would mean that Article 2 could be reconsidered only at a subsequent meeting. **The body voted to restrict reconsideration of Article 2.**

Gary Roberge moved to amend Article 10 by \$226,985.00 to the amount of \$7,345,496.00. The motion was seconded by Tim Godbois. Mr. Roberge said this would restore a portion of the cuts made by the Budget Committee. This would pay salaries for 3 additional teachers, and purchase supplies for foreign language, art, social studies, buy computer parts and outside technical support, and add \$35,000 to continue to study high school building options.

Point of Order: Erick Berglund requested an accounting of the MBC's line. The Moderator said he wanted to deal with the amendment first.

Chairman Robertson said the MBC had scrutinized its cuts carefully and he stood by the actions of the budget committee. He urged any individual MBC member to add their own thoughts.

Harriet Cady remarked at the public hearing the School Board said they preferred to hire a Special Education teacher and reduce the number of aides. Now they are asking to restore the aides and hire three additional teachers. Mr. Roberge responded that, because of the bond issue, the MBC had asked the School Board what the school could possibly do without for one year. Since the bond did not pass, the School Board would like to restore these cuts.

Erick Gross said he had intended to request money to continue studying the high school options.

Guy Daniels asked if this total takes into account the teacher raises that were just voted. It does. The question was also raised if there will be a fourth second grade classroom. There will be.

Margo Fligg asked if the three additional teachers are not approved how this will affect class size. Judy Williams said the Board is attempting to keep class size under 25 students. Jim Eaves said with 3 classrooms the seventh grade would have 24 students each. With 4 classrooms, it would have 18 each. With 3 classrooms, the eighth grade would have 26 students each. With 4 classrooms, it would have 20 each. The third teacher would be an eighth-grade math teacher.

Ray Cote asked how the School Board derived the \$35,000 for high school study. Gary Roberge said this is an estimate. There is about \$8,000 being returned from last year's study.

George Humphrey said he was the Budget Committee member who requested these cuts. He said his priorities were the high school and the teachers contract. He added that he sticks by his original position. He felt that \$35,000 was an excessive amount for high school study and recommended this amount be reduced to \$15,000. The Moderator said if the amendment passes he would recognize Humphrey to amend this amount down.

Colleen Guardia asked if the three new teachers would be classroom teachers or Special Education teachers. They would be classroom teachers. Mrs. Guardia urged support of the amendment.

Jonathan Winslow moved the question. The meeting voted to close debate and vote on the new bottom line of \$7,345,496.00. This was a hand vote in the affirmative and so declared.

Brenda Wilson asked how much this would increase taxes. The Moderator said this amount would be calculated.

Jonathan Winslow moved the question on the bottom line.

The school tax rate will be about \$20.96 per thousand. The Moderator called for the vote on the bottom line of \$7,345,496.00.

It was a hand vote in the affirmative and so declared.

Point of Order: The Moderator was reminded that he was going to allow George Humphrey to decrease the amount of the high school study from \$35,000 to \$15,000.

The Moderator said Mr. Humphrey had changed his mind.

The Moderator read Article 11

Article 11

To choose Agents and committees in relation to any subjects embraced in the Warrant.

Gary Roberge moved that the School Board be authorized to establish a cooperative school district planning committee. This motion had various seconds. The Moderator called for the vote.

It was a hand vote in the affirmative and so declared.

Mr. Roberge requested that those interested give their names at the end of the meeting.

The Moderator read Article 12.

Article 12

To transact other business that may legally come before said meeting.

George Keach moved to **Adjourn** the meeting. This motion was variously seconded.

It was a hand vote in the affirmative and at 3:40 p.m., the meeting stood adjourned.

A True Copy of Record

Attest:

Laura Guinan
School District Clerk

STATEMENT OF EXPENDITURES

For the Year Ending June, 2001

INSTRUCTION

Regular Education Programs	\$ 1,559,928.07
Special Education Programs	940,294.67
Other Instructional Programs	10,780.18

SUPPORT SERVICES

Student	138,992.92
Instructional Staff	81,500.13
General Administration	172,995.05
School Administration	192,362.62
Business	254,986.85
Pupil Transportation	285,366.08

INSTRUCTION - HIGH SCHOOL

Regular Education Program	1,305,503.10
Special Education Program	205,072.21
Pupil Transportation	88,542.37

INSTRUCTION - DISTRICT WIDE

Facilities Acquisition & Construction	46,716.87
Debt Service - Principal	351,000.00
Debt Service - Interest	99,260.00

SPECIAL REVENUE FUNDS

Regular Education Program	77,774.88
Student	850.00
Instructional Staff	3,849.04
General Administration	3,012.08

FOOD SERVICE FUND

Food Service	<u>102,446.29</u>
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TOTAL EXPENDITURES

\$ 5,921,233.41

STATEMENT OF REVENUES

For the Year June 30, 2001

REVENUES FROM LOCAL SOURCES

Current Appropriation	\$ 2,619,572.00
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TUITION

Regular School Day	13,008.56	
Special Education	24,447.30	
	<hr/>	37,455.86

OTHER LOCAL REVENUES

Earnings on Investments	5,927.24
Food Service	86,511.88
Other Local Revenue	169,300.67
	<hr/>

FROM LOCAL REVENUES	<hr/>	261,739.79
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TOTAL LOCAL REVENUES	2,918,767.65
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REVENUE FROM STATE SOURCES

Adequacy Aid (Grant)	1,570,683.00
Adequacy Aid (State Tax)	1,206,210.00
School Building Aid	124,768.22
Kindergarten Aid	42,000.00
Catastrophic Aid	36,395.98
Child Nutrition	1,980.00
	<hr/>

TOTAL STATE REVENUE	2,982,037.20
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REVENUE FROM FEDERAL SOURCES

Elementary/Secondary - Title I	41,962.10
Elementary/Secondary - Other	43,523.90
Child Nutrition Program	21,240.00
Medicaid Distributions	60,164.86
	<hr/>

TOTAL FEDERAL REVENUE	<hr/>	166,890.86
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TOTAL REVENUES	\$ 6,067,695.71
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REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 2000 to June 30, 2001

CASH ON HAND JULY 1, 2000 \$ 488,944.49

Received from Selectmen	\$3,825,782.00
Revenue from State Sources	1,934,621.16
Received from all Other Sources	<u>381,104.09</u>

TOTAL RECEIPTS 6,141,507.25

Total Amount Available for Fiscal Year \$6,630,491.74

Less School Board Orders Paid 6,054,870.60

BALANCE ON HAND JUNE 30, 2001 \$ 575,621.14

Cynthia E. Tomilson
District Treasurer

SUPERINTENDENT'S SALARY

2000-01

Allenstown	\$13,056
Chichester	7,979
Deerfield	15,473
Epsom	12,814
Pembroke	<u>31,269</u>
	\$80,591

ASSISTANT SUPERINTENDENT'S SALARY 2000-01

Allenstown	\$10,819
Chichester	6,612
Deerfield	12,822
Epsom	10,618
Pembroke	<u>25,912</u>
	\$66,783

BUSINESS ADMINISTRATOR'S SALARY 2000-01

Allenstown	\$ 8,100
Chichester	4,950
Deerfield	9,600
Epsom	7,950
Pembroke	<u>19,400</u>
	\$50,000

STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1997/98	507	467.2
1998/99	570	502.4
1999/00	602	525.5
2000/01	621	539.9

CLASS BREAKDOWN

2001/02

Kindergarten	57
Grade 1	63
Grade 2	65
Grade 3	59
Grade 4	64
Grade 5	68
Grade 6	58
Grade 7	73
Grade 8	59

DEERFIELD COMMUNITY SCHOOL

CLASS OF 2001

Samantha Anderson
Robert Bailey
Ryan Bailey
Ryan Balukas
Stacy Black
Rebecca Brown
Trisha Brown
Andrew Buzzell
Billy Claffy
Celia Coan
Kristie Colby
Michael Crummey
Erik Davitt
John-Michael DeFranzo
Mose Duchano
Jessalyn Durgin
Alex Elliott
Matthew Fisher
Alicia Fligg
Stephen Garczynski
Timothy Garczynski
Robert Gill
Mark Gillen
Brian Godbois
Jason Greenlaw
Christopher Haight
Rosemary Hatfield
Stephanie Hogan
Crystal Hollis
David Holmes
Jessica Horton
Danielle Jobin

Seth Johnson
Brian Kashian
Dennis Kimball
Joel Kutylowski
Jonathan Lamontagne
Christine Lenehan
Savannah Logan
Katryn Mullett
Sarah Murphy
Leah Nelson
Sandra O'Hearn
Martin Paciorkowski
Todd Pelletier
Ben Perkins
Nicole Perreault
Chelsey Pollock
Tim Reagan
Kathryn Rosengren
Matthew Roy
Crystal Rumpfelt
Elizabeth Seitz
Betsy Shillaber
Jonathan St. Pierre
Melissa Stevens
Tracy Thompson
Charles Tobey
Benjamin Van Berkum
Joshua Whatmough
Sarah White
Joshua Young
Jon-Philip Zamarron

School Nurse Report

The Health Office continues to be a busy corner of DCS. Some of the services I provided in the 2000-2001 school year included:

- Annual health screening for vision, hearing, height, weight and blood pressure on every student and scoliosis screening on fifth through eighth grade students.
- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws.
- Reviewing and preparing records on 133 new students entering DCS in the 2000-2001 school year.
- Administering first aid and emergency care, providing nursing care and assessment, administering medications, referring students and staff as necessary and providing follow up care and interpretation of orders by medical care providers.
- Conducting health related classroom presentations including Basic Aid Training (BAT) for all fourth grade students, CPR and Standard First Aid to all eighth grade students as well as classes on puberty, sexuality, and AIDS.
- Participating in conferences with staff and parents.
- Vaccinating 12 sixth grade students with Measles/Mumps/Rubella (MMR) vaccine.
- Helping the Deerfield Brownie Troops with the eleventh annual Red Cross blood drive. We had 49 pints of blood donated at the April 11, 2001 drive.
- Running a spring helmet program that provided 54 children and adults with ski and bike helmets.

My 2000-2001 Goals included:

- Teaching Infant/Child/Adult CPR and Standard First Aid to staff members. The total numbers of teacher certified in the 00-01 school year were 18.
- Initiating the work on the "phone tree" which was organized and completed by Gina Studor and Paula Langevin.
- Promoting health and wellness through one on one counseling in the health office as well as classroom presentation.
- Working on the Joint Loss Management Committee to review and improve the health and safety at DCS.
- Inspecting the playground equipment and overseeing repairs of potential problems.
- Working with the SAU nurses on policies, procedures and safety issues.

The list of volunteers who helped me in the Health Office continues to grow. I am grateful to have parents and community members who are willing to give their time and talents. I would like to thank Mary Ann Johnson for her continuing help with medical consultations and scoliosis screenings, Jo-Ann O'Connell for help with scoliosis and annual health screenings, Mark Tibbetts and John Dubiansky for their help with the fire unit in the BAT Program, Leanne Folsom, Nancy Shillaber, Sue Garside, Gina White, Dolly Lemay, Maryellen Therrien, Colleen Guardia,

Julie Johnson, Audrey Barnes, Amy Murphy, Laurie Mothes, Marie Carozza, Jo-Ann O'Connell, Marianne Robert, Pam Lamontagne, Debbie King and Beth Mokas for their help with yearly screenings and the BAT program.

Thank you to everyone who has helped. Your support enables me to devote more time to individual students and their health needs as well as teaching programs that I hope will help students throughout their lives.

Louise Matteson, RN, School Nurse

2000-2001

Interventions

Total visits to the Health Office	4868
First Aid Visits	705
Medical Visits	4163
Referrals	116

Conferences

Parent contacts	538
Staff conferences	70

Classroom Presentations	80
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DEERFIELD COMMUNITY SCHOOL

TEACHER'S NAME	SUBJECT	2000/01	YEARS EXPERIENCE
Yergeau, Paul	Principal	61,268.00	25
Young, Patricia	Assistant Principal	44,558.00	8
Arcari, James	Elementary	43,682.00	24
Arzigian, Diane	Elementary	44,503.00	26
Barnes, Sarah	Elementary	26,785.00	4
Beaulieu, Kelli	Elementary	13,393.00	4
Boisvert, Deborah	Tech. Coord.	45,363.00	15
Bresnahan, Lorraine	Literacy	44,503.00	25
Brunnert, Almut	Elementary	38,133.00	9
Burney, Leigh Ann	Elementary	29,705.00	6
Campelia, Deborah	Phys. Education	43,682.00	23
Cannon, Elizabeth	Elementary	25,831.00	2
Carlson, Anna	Music	38,620.00	20
Chouinard, Andrew	Phys. Education	24,484.00	2
Daigle, Judy	Elementary	28,204.00	5
Driscoll, Mary Ann	Literacy	36,306.00	8
Dudley, Robert	Math	24,484.00	2
Ferguson, Matthew	Elementary	41,983.00	14
Fladd, John	Social Studies	27,367.00	4
Goroski, Kira	Elementary	28,904.00	4
Hanson, Cynthia	Elementary	31,293.00	7
Kelley, Debra	Elementary	36,306.00	8
Kelly, Enid	Elementary	L.O.A.	11
Knee, Maria	Elementary	44,503.00	23
Latour, Roberta	Music	20,374.00	14
Leavitt, Karen	Elementary	41,242.00	32
Mason, Karen	Elementary	16,487.00	9
Matthews, Kathleen	Elementary	45,363.00	28
Maxfield, Lynsey	Elementary	28,904.00	4
McGarry, Penelope	Art	13,393.00	4
Miller, Jane	Elementary	44,503.00	26
Nelson, Sherri	Elementary	38,959.00	13
Nicols, Patricia	Elementary	39,120.00	26
O'Donnell, Ellen	Math/Science	28,904.00	4
Plater, Sarah	Elementary	28,904.00	4
Powers, Martha	Elementary	43,182.00	16
Ryan, Ann	Elementary	41,242.00	32
Sanborn, Susan	Elementary	32,378.00	6
Schmidtchen, Ardith	Elementary	25,444.00	3
Shute, Nancy	Elementary	40,220.00	19
Tatulis, Edith	Elementary	43,682.00	16
Toms, Cindy	Elementary	28,945.00	5
Voveris, Laura	Art	34,305.00	8
Apovian, Nevart	Special Education	28,904.00	4
Auger, Leslie	Speech Pathologist	36,306.00	8
Butterworth, Christopher	Speech Pathologist	32,378.00	6
Crane, Christina	Special Education	27,320.00	3
King, Judith	Special Education	41,242.00	25
Lister, Jocelyn	Special Ed. Coord.	45,432.00	21
Miller, Nannette	Special Education	34,282.00	7
Rose, Patricia	Occu. Ther.	39,720.00	17
Schultz, Gioia	Speech Pathologist	32,378.00	6
Swanson, Heather	Guidance Couns.	28,904.00	4
Turnquist, Bruce	Elementary	44,503.00	20
Whittaker, Kathleen	Special Education	24,484.00	2
Yuknewicz, Greg	Guidance Couns.	32,378.00	6
Matteson, Claire L.	Nurse	36,800.00	22
Bilodeau, Joan	Librarian	34,305.00	8

REPORT OF THE SCHOOL BOARD

The year 2001 was a dynamic one for the Deerfield School District. Long- and short-term planning for high school placement certainly was the dominant theme, but there were major changes made at the Deerfield Community School as well.

At the March 2001 school district meeting voters rejected a plan to build a middle/high school in Deerfield. Anecdotal report and survey results indicate that it was the "stand-alone" feature of that proposal which made it unacceptable to Deerfield voters. The 2002 school district warrant before you contains language to adopt the articles of agreement for a cooperative district with the towns of Candia, Auburn and Fremont. Our Cooperative Planning Committee has worked long and thoughtfully on these articles; it is now up to voters whether to take the next step and develop the cooperative district.

The school board and superintendent's office does an annual survey of all surrounding school districts to seek tuition opportunities for Deerfield high school students. For the 2002-2003 school year, students may apply to Concord High School, Coe-Brown Northwood Academy, Raymond High School, Pittsfield High School and Manchester Central. Bow, Dover, Exeter, Oyster River, Pembroke Academy and Somersworth are no longer accepting Deerfield students.

Our long-standing arrangement with the Manchester School District is undergoing change at the end of the 2002-2003 school year. All of the towns sending tuition students to Manchester are being asked to sign a twenty-year contract and maintenance agreement to allow them to acquire the funding they would need to continue to offer space to the sending districts. Manchester's position is that they do not need additions to their schools if they do not accept tuition students; therefore the sending towns need to agree to pay for those additions if we want to continue to send our students there.

For a number of years, our children at the Deerfield Community School had been receiving steadily decreasing access to art, music and physical education, due to the expanding student population. 2001 was the year the citizens of Deerfield decided to increase staffing of those programs, and voted to fund the additional half-time art and music teachers, full-time physical education teacher, and a foreign language teacher. Space was needed for these program changes, and a double modular classroom was added to the campus. Deerfield voters also recognized that it was time to pull the teacher salaries up from the near-bottom statewide, and a collective bargaining agreement was approved that is a good step in that direction.

A short way into our fiscal year we became aware that there were some substantial increases to our special education budget due to some new students who had not been residents at the time the budget was derived. In order to avoid a deficit budget, we elected to freeze virtually all of the discretionary budget lines, some of which were integral to student programming. This has given rise to some distressing "special ed vs.

regular ed” rhetoric in the community. The school board firmly believes that it is important to meet the needs of all students, as well as to observe the federal laws governing the delivery of services to students. We struggle daily to balance our finite financial resources against the increasing demands of population and underfunded federal mandates.

The overcrowding at the middle school level combined with the ongoing challenge of placing our high school students makes it imperative that Deerfield citizens take a cohesive approach toward resolution. We owe it to our children to look not at the way it’s always been, but rather at the way it will be if we can provide a placement for every child, every year, at the elementary, middle and high school levels.

Respectfully Submitted

Kevin Barry - Chairperson
Gay Brearley
Jim Eaves
Gary Roberge
Judy Williams

Deerfield School Board

Principal's Report

We enter this school year as different people. We have all been affected in some way by the events of September 11. As a nation, we have re-evaluated what is important in life. Our children will now live in a different world. Some things have changed. However, many of our core beliefs remain the same. As a community, we still value a strong educational program for our children. As a school / community partnership we strive to provide the best we can for all children. Together we are well down that path. We continue to wrestle with some of the long-term problems such as a middle / high school that will be affordable while offering a comprehensive and quality program. Yet we have made great strides in other areas such as developing new quality programs for kids, looking at staffing shortages, and implementing short term space solutions. In Deerfield we are doing what is right!

During this past year we have made major adjustments, in staffing and space, to accommodate for the slow population growth that Deerfield has experienced over the past years. As approved at the last School District meeting, we have added staffing in the art, music, and physical education departments. These new positions corrected the negative impact, such as shortened time blocks and fewer classes per week, that students had been experiencing over time while we continued to add additional classrooms to accommodate our growing student numbers. Addition of staff allowed us to turn the trend back to the type of scheduling we had seen in previous years and allowed a closer match with the recommendations set forth by the Department of Education.

After having been a goal for Deerfield for as long as we can all remember we have finally instituted a World Language program that has allowed each of our students to experience a variety of foreign languages as well as to learn about the various cultures of the world where people speak these languages. In time, this will provide a very strong foundation for every one of our students as they meet their high school foreign language requirements and use these languages to advance their ability to communicate in our more global community. Though students at first found it much more difficult than expected to learn another language, they quickly settled into a pattern - once again demonstrating the flexibility so evident in children.

The addition of all of these new staff members did not come without difficulties in scheduling. We used this opportunity to introduce scheduling that not only fit best with the type of subject being taught but also considered the length of time to most closely fit what is best for each age group. This large puzzle eventually fit together well. We will continue to refine it to make it as advantageous as possible for all involved. Complimenting the addition of staff we have seen a return to modular classrooms. Our recent building additions did not provide a permanent solution for our blossoming student body. When Deerfield becomes successful in addressing the middle / high school path, the transition to a separate facility for our older students will again return the needed space to adequately provide for our younger students' programs.

The Curriculum Review Board has kept our staff on track with developing and reviewing curriculum in a number of areas. We have reached the printing and distribution stage of our revised reading curriculum. It is a thorough curriculum that incorporates traditional reading expectations and integrates the types of reading, such as internet resources, that our children will need to understand and use in their lives. Another faculty committee was successful in writing a separate guidance curriculum - integrating aspects of social skills, physical and emotional well being. Many of these areas were originally embedded, yet sometimes unclearly defined, in other curricula. This identification will assure us that there is an appropriate age progression while still allowing integration so that these are not isolated lessons that have little bearing on children's everyday lives.

Professional development has continued in a variety of areas. We were fortunate to allow teachers the opportunity to pursue coursework and workshops with Karen Ernst daSilva, an educator who originally designed the Artist's Workshop approach that we use in our art program. Linda Rief, a leading expert in the area of writing, also provided ongoing training for a group of staff members who integrated each lesson and technique into their daily practice. We have had a large number of staff members who have taken advantage of the technology opportunities through grants and in house training. Each of these trainings was differentiated so that teachers could use technology to enhance their daily practice. All of our students have benefited on a daily basis from the opportunities that the teachers have shared.

Assessment has become a focal point on a national level. We have maintained that focus at the local level as well. This year we have instituted an Assessment Committee whose primary charge has been to scrutinize our standardized test results, disseminate data for individual curriculum committees to utilize when monitoring their curriculum area, and integrate what we perceive to be more meaningful and authentic assessment into a useable database format. This will, in time, allow us not only to review how our individual students are doing but to review if our curriculum is meeting the needs of all our children. It will allow us to observe trends and patterns that may not be obvious in examining individual assessment results in isolation.

After participating in a review process by the University of New Hampshire we were complimented by being selected as a site for continuing participation in the intern training program. Our exemplary teachers, strong academic programs, ability to differentiate instruction to meet the needs of all our students, and the willingness to be an open partner with the University were cited as reasons for our continued selection as a partnership school with the University of New Hampshire. We have received recognition in many other areas as well. Our school was again granted the prestigious Blue Ribbon for School Volunteerism. Our high school students have received many honors both individually, and as a group for their outstanding performance at each of the area high schools. Many of our high school students are continually recognized in each school's honor roll program as well as in leadership roles in clubs and sports. DCS students have been recognized for scholastic and extracurricular achievement as well.

Attaining a placement in the high school of one's choice remains a difficult situation, however, as each passing year offers fewer spots in fewer high schools that are also wrestling with their growing enrollments. We had a short reprieve with placements at Pembroke Academy after their recent addition. They will not be able to take any of our graduating eighth graders this year, though, due to crowding issues for the upcoming year. As of this writing Deerfield (along with all tuition towns) is still in negotiations with the Manchester school district which has terminated the current contract as of June 2003. Pittsfield High School has opened their doors to our students after completing their addition. Coe Brown Academy has chosen to maintain the same acceptance process of reviewing each student on a case by case basis and determining how many tuition students they will accept on a yearly basis. Concord, on the other hand, has indicated it will accept students again this coming year and is open to discussion with the School Board for additional years. Until the community finds a long term solution, this problem will remain a time consuming and difficult process for families and more so for each student who must maintain academic success while dealing with the physically and emotionally demanding rigors that the eventual, long term decision places on them. It will be a great day when our eighth graders can devote all of their energy to daily instruction instead of the hours consumed by the current practice imposed on us from surrounding communities!

I am proud of each small and large accomplishment that every one of our children has made this past year - whether it be conquering a math challenge, learning a new phrase in German, reading their first chapter book, singing in their first school concert with their family in the audience, or making a high school sport's team. All of these are possible for every child because of the program we have put in place together. Let us build on America's resolve of maintaining a strong country even in the face of tragedy. Let a strong educational program in Deerfield give each child the tools they need to succeed in life. Let us continue as partners in providing the programs that are best for Deerfield's children.

Respectfully submitted,

Paul Yergeau
Principal

Special Education Coordinator's Report

In a year of turmoil and economic downslide, it is a difficult task to write about my passion for non-discrimination of children. When dealing with the special education realm, one is always forced to abide by the rules and regulations set up by the governments—both federal and state. Within these boundaries there are interpretations of the law by various school districts and a myriad of battles between school personnel and families. I am heartened to say that at Deerfield the sense of community is alive and well as the school teams diligently work to include parents in decisions, to work cooperatively together so that children's needs are met. Education is the prime concern. Education for every student no matter what cognitive, sensory, emotional or motoric challenge they may have. The balance between education and fiscal responsibility is also a prime concern. It is the goal at Deerfield to provide an adequate education for every student within a budget that townspeople can afford.

Your special education and regular education staff in Deerfield strive for every child to be educated in an inclusionary setting where typical role models and opportunities for sharing promote an atmosphere of trust and connection. Of course nothing is perfect and there are situations that arise where students experience negative interactions—bullying, insults and injuries happen even in this climate. However there is a new bullying curriculum which includes direct teaching about bullying and how to deal with this aspect of our society. Children are encouraged to work out their problems with peers using peer mediation, a program started by the guidance department, and supported by all of the staff in the building. The education of all students includes a bottom line of respect for each other, as well as fostering the ideal of working together for the common good.

During this past year the special education department added a new aspect to our program. Mr. Bruce Turnquist, an experienced primary education teacher, has joined our team so that his expertise in the area of math could be shared with students having needs in math. This has filled a long term need and is very successful. There is an additional program at Deerfield that services students with significant educational needs. Mrs. Leuchter has developed a program of studies that individualizes students' needs for literacy and math development and includes a strong component of social skill development. Our literacy support remains strong and includes a training component for para-educators at all levels. Mrs. Bresnahan and Mrs. Driscoll, our reading teachers, are providing specific instruction to staff. With this support, and the ongoing supervision and modeling of our special education teachers, para-educators continue to hone their skills and provide support for students with needs in literacy development. This year we have added another training component for both special education and regular education teachers. Dr. Secor, a neuro-psychologist with an impressive vitae of experience, offered a workshop series throughout the year targeting brain-based research and its application to student needs. Dr. Teresa Bolick, a child psychologist with wide-spread expertise in the area of autism, presented a workshop targeting the challenge of how to create a supportive environment in the classroom to facilitate success for all students, even those with significant needs. Both of these experienced educators offer consultation to the staff as well as direct services and assessment for specific students. Mrs. Schultz, one of our speech and language pathologists left on her maternity leave in November. She has since visited us with her son, Peter, and we hope she

will return to Deerfield next year. In the meantime we are fortunate to have Mrs. Koehler, another experienced speech/language pathologist, taking over direct and consultative service provision.

Next year I hope that the preschool initiative will result in another addition to the Deerfield School system. Currently, as mandated by federal and state law, we provide for an increasingly large number of preschool students with special needs. These students are housed in a variety of preschool settings in and out of Deerfield. In order to provide the necessary services, our special education staff travel to these sites, losing precious therapy time due to travel. The preschool initiative, if approved, will provide a preschool program right at the Deerfield Community School site. This program would house students with special needs, as well as a set of typically developing students. The program is designed to bridge the gap between preschool and kindergarten. It will provide a consistent program for preschool students who need structure, opportunities for pre-academic growth and social interactions, as well as intensified instruction in pre-literacy skill development. Research is clear that early intervention is effective and this plan to provide a more consistent early intervention for Deerfield students should pay off significantly in later years. I hope this plan will be supported by the community at the school district meeting.

The one area of concern this year has been space. Space is always in high demand, but with new programs and personnel, the challenge intensifies. Even though students are included in the regular education classroom, there are times when it is necessary to provide individual intensified instruction, to meet for small group instruction, or to provide a space for assessment. These spaces are increasingly difficult to find. Creativity and flexibility have helped find usable areas in closets, hallways and storage spaces. Staff deserves a huge round of applause for their tolerance and fortitude!

Last but not least, I would like to tell you about the expansion of technology for special education staff and students. For the past several years, our technology coordinator has been encouraging and challenging us all with her ideas of how to use technology in new and different ways to support students. This year we increased our knowledge of software programs that allow students to expand their literacy development, such as Powerpoint, Kidpix, and Writing with Symbols. Staff and students are using the internet in more effective ways to research topics of interest and network with other students. Staff members are using email and telephone contact on a regular basis to consult and communicate about issues. The use of the technology network allows staff to organize and store information in an accessible and efficient way. Data collection and monitoring is more effective using computer software such as Excel. Internet connection between Deerfield and the SAU provides another communication tool that is efficient and effective. We are making great strides in this area and intend to continue with this forward movement next year.

Thank you for your continued support over the past year and into the next. Without the countless hours of a committed and tireless staff, as well as the backing of caring parents, our students would not be making such progress. We haven't figured out all the answers, but we are dedicated to meeting the needs of every student to the best of their ability. We appreciate the trust that you place in us. Together we can and DO make a difference.

SUPERINTENDENT OF SCHOOLS REPORT

There is considerable interest and controversy throughout our nation regarding the topic of high-stakes assessment. It is a widely-held belief that education will improve and educators will be held more accountable if students are frequently given national or state-wide standardized tests. The results of these tests, proponents say, should be relied upon to determine how effective schools and teachers are, what the best curriculum is, how funding should be allocated and which students graduate. Given the importance of decisions which might be made based upon the results of such testing, it is easy to see why the concept has been christened "high stakes."

Recently I came across a short article in an educational publication which I thought presented a humorous yet insightful look at the validity of high stakes testing as a means of assessing educational success. It is entitled *The Best Dentist* and was authored by John Taylor, Superintendent of the Lancaster County (Pennsylvania) School District. I hope it gives you a chuckle as well as some food for thought.

My dentist is great! He sends me reminders so I don't forget checkups. He uses the latest techniques based on research. He never hurts me, and I've got all my teeth, so when I ran into him the other day, I was eager to see if he'd heard about the new state program. I knew he'd think it was great.

"Did you hear about the new state program to measure the effectiveness of dentists in treating their young patients?" I said. "No," he said. "How will they do that?" "It's quite simple," I answered. "They will just count the number of cavities each patient has at age 10, 14, and 18 and average that to determine a dentist's rating. Dentists will be rated as Excellent, Good, Average, Below Average and Unsatisfactory. That way parents will know which are the best dentists. It will also encourage the less effective dentists to get better. Poor dentists who don't improve could lose their licenses to practice." "That's terrible," he said.

"What? That's not a good attitude," I responded. "Don't you think we should try to improve children's dental health in this state?" "Sure I do," he said, "but that's not a fair way to determine who is practicing good dentistry." "Why not?" I asked. "It makes perfect sense to me." "Well, it's so obvious," he said, "don't you see that dentists don't all work with the same clientele; so much depends on things we can't control. For example, many of the patients I work with don't see me until there is some kind of problem and I don't get to do much preventive work. Also, some of the parents I serve let their kids eat way too much candy from an early age. To top it all off," he added, "many of my clients have well water which is untreated and has no fluoride in it. Do you have any idea how much difference early use of fluoride can make?"

"It sounds like you're making excuses," I said. I couldn't believe my dentist would be so defensive! "I am not!" he said. "My best patients are as good as anyone's, my work is as good as anyone's, but my average cavity count is going

to be higher than a lot of other dentists because I chose to work where I am needed most. In a system like this, I will end up being rated average, below average, or worse. Some patients who see these ratings may believe this so-called rating actually is a measure of my ability and proficiency as a dentist. They may leave me, and I'll be left with only the most needy or indifferent patients. And my cavity average score will get even worse. On top of that, how will I attract good dental hygienists and other excellent dentists to my practice if it is labeled below average?"

"I think you are overreacting," I said. "Complaining, excuse-making and stonewalling won't improve dental health...I am quoting a leading member of the DOC," I noted. "What's the DOC?" he asked. "It's the Dental Oversight Committee," I answered, "a group made up of mostly laypersons to make sure dentistry in this state gets improved." "I can't believe this! Reasonable people won't buy it," he said hopefully.

"How else would you measure good dentistry?" I asked. "Come watch me work," he said. "Observe my processes." "That's too complicated and time consuming," I said. "Cavities are the bottom line, and you can't argue with the bottom line. It's an absolute measure." "That's what I'm afraid my parents and prospective patients will think," he responded despairingly. "This can't be happening." "Now, now," I said "don't despair. The state will help you if you are rated poorly; they'll send a dentist who is rated excellent to help straighten you out." "You mean," he said, "they'll send a dentist with a totally different clientele to show me how to work on severe dental problems with which I have probably had much more experience? Big help!"

"There you go again," I said. "You aren't acting professionally at all." "You don't get it," he shouted. "Doing this would be like grading schools and teachers with an average score on a test of children's progress without regard to influences outside the school, like the home, social issues, the community served. Why would they do something so unfair to dentists? No one would ever think of doing that to schools." I just shook my head sadly. "I'm going to write my representatives and senator," he said. "I'll use the school analogy-surely they will see the point."

Respectfully submitted,

Thomas Haley
Superintendent of Schools

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Telephone (603) 224-6133

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 8, 2001

The School Board
Deerfield School District
Deerfield, New Hampshire 03234

I have audited the general purpose financial statements of the Deerfield School District as of and for the year ended June 30, 2001, and have issued my report thereon dated December 8, 2001. I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the Deerfield School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance.

Internal Control Over Financial Reporting

In planning and performing my audit, I obtained understanding of the Deerfield School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide assurance on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

This report is intended for the information of the Audit Committee, management, and federal awarding agencies, pass through entities. However this report is a matter of public record and its distribution is not limited.

I extend my thanks to the officials and employees of the Deerfield School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 8, 2001 Deerfield School District report on internal controls and compliance based on an audit performed in accordance with Government Auditing Standards. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained. The School District would need to implement the new reporting model for years beginning after June 15, 2003 as required by the Governmental Accounting and Financial Reporting Standards: Statement 34 – Basic Financial Statements and management's Discussion and Analysis for State and Local Governments. This new model requires fixed assets to be included although it would not require retroactive infrastructure reporting.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Initial physical inventory of assets accomplished in November 2000 by American Appraisal Associates. Currently in process of updating database with changes which have occurred since the physical inventory.

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--DEERFIELD--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
COOPE, BRENT GIFFORD	01/03/2001	MANCHESTER, NH	COOPE, SHAWN	COOPE, JANINE
DANIELS, ANTHONY GUY	01/11/2001	DERRY, NH	DANIELS, GUY	DANIELS, MICHELLE
ZARAKOTAS, SARAH MICHELLE	01/22/2001	MANCHESTER, NH	ZARAKOTAS, STEPHEN	ZARAKOTAS, CHERYL
MYERS, JACOB MELVIN	02/14/2001	PORTSMOUTH, NH	MYERS, RICHARD	MYERS, KAREN
SOLLOWAY, MARGARET KERRY	02/16/2001	MANCHESTER, NH	SOLLOWAY, SCOTT	SOLLOWAY, KERRY
JOAS, WYETH MAE	02/21/2001	MANCHESTER, NH	JOAS, BRIAN	JOAS, BRITTANY
O'BRIEN, MADISON LEE	03/02/2001	MANCHESTER, NH	O'BRIEN, DARRYL	O'BRIEN, TINA
KNOWLTON, CASEY McDONALD	03/04/2001	EXETER, NH	KNOWLTON, KEVIN	KNOWLTON, JENNIFER
COLE, DEVEN TROY	03/08/2001	MANCHESTER, NH	COLE, JOHN	ROY-COLE, NANCY
JEFFERS, SPENCER TYLER	03/12/2001	CONCORD, NH	JEFFERS, RUSSELL	JEFFERS, DIANNA
YUREK, EDEN NICOLE	03/27/2001	MANCHESTER, NH	YUREK, MICHAEL	YUREK, MELISSA
ZAPPALA, SHAWN THOMAS	04/10/2001	CONCORD, NH	ZAPPALA, ALAN	ZAPPALA, PAULA
LACY, JONATHAN DAVID	04/16/2001	CONCORD, NH	LACY, DAVID	LACY, JACQUELINE
LOW, AISLINN ELIZABETH	05/13/2001	MANCHESTER, NH	LOW, MATTHEW	LOW, KIMBERLY
CADY, KEVIN BRETT	05/15/2001	EXETER, NH	CADY, DARRELL	CADY, SUSAN
FIFIELD, JULIA MORGAN	05/21/2001	MANCHESTER, NH	FIFIELD, JOHN	FIFIELD, SUSAN
GILBERT, JUSTIN LUC	05/27/2001	DOVER-FOXCROFT, ME	GILBERT, JEFFREY	GILBERT, MELANIE
SCHIRL, THEODORA ALLISON	05/29/2001	MANCHESTER, NH	SCHIRL, PAUL	ADAMI-SCHIRL, EVAGELIA
WHITNEY, JONATHAN DAVID	06/02/2001	MANCHESTER, NH	WHITNEY, THOMAS	WHITNEY, LYNN
JEAN, DELANEY JORDAN	06/09/2001	EXETER, NH	JEAN, BENJAMIN	JEAN, ALLISON
BURRITT, GRACE ELISABETH	06/10/2001	CONCORD, NH	BURRITT, JUSTIN	BURRITT, BETTY
SHUBELKA, JUSTIN QUINN	06/28/2001	MANCHESTER, NH	SHUBELKA, MARK	SHUBELKA, JENNIFER
PEGNAM, KATLYN SARA	07/13/2001	MANCHESTER, NH	PEGNAM, JOHN WILLIAM	PEGNAM, MARGARET

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--DEERFIELD--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
WITHAM, LOGAN BENNETT	07/16/2001	MANCHESTER, NH	WITHAM, GLENN	WITHAM, SUSAN
MENDONCA, NICOLE ELIZABETH	07/17/2001	DERRY, NH	MENDONCA, JAMES	MENDONCA, WENDYSUE
LEWIS, ANDREW JOSEPH	07/18/2001	MANCHESTER, NH	LEWIS, NATHAN	LEWIS, ANNA MARIE
MACKENZIE, FOREST MILES	07/19/2001	EXETER, NH	MACKENZIE, JAMES	MACKENZIE, KELLE
BEESO, JESSICA LYNN	07/21/2001	MANCHESTER, NH	BEESO, CHRISTOPHER	BEESO, MEGAN
WEISS, ALEXANDER RICHARD	07/24/2001	EXETER, NH	WEISS, BRETT	WEISS, SALLY-ANN
LEVIN, HANNAH ANN	07/28/2001	MELROSE, MA	LEVIN, MARTIN	LEVIN, BRENDA
ST PETER, PAIGE CORINNE	08/02/2001	EXETER, NH	ST PETER, FRED	ST PETER, TINA
EMERSON, JOEANNA MARRIE	08/02/2001	NEW LONDON, NH	EMERSON, RAYMOND	EMERSON, TERESA
O'BRIEN, JOSEPH EDWARD	08/06/2001	EXETER, NH	O'BRIEN, THOMAS	O'BRIEN, JULIE
ANIBAL, TREVOR DANIEL	08/09/2001	MANCHESTER, NH	ANIBAL, DANIEL	ANIBAL, LEAH
COOK, DAVID LEE	08/14/2001	CONCORD, NH	COOK, JEFFREY	COOK, BARBARA
PALISI, JILLIAN JOANN	08/23/2001	CONCORD, NH	PALISI, JOSEPH	PALISI, SHARON
HECKMAN, JOSHUA ADAM	09/04/2001	EXETER, NH	HECKMAN, KENNETH	HECKMAN, ELIZABETH
TANGUAY, CODY JAMES	09/06/2001	MANCHESTER, NH	TANGUAY, THOMAS	TANGUAY, STACY
ASH, MACY ELLEN	09/07/2001	MANCHESTER, NH	ASH, RICKEY	ASH, MARNI
KILLAM, JONAH SCOTT	09/18/2001	PORTSMOUTH, NH	KILLAM, PERRY	ROSENBERG, ANNALISA
COCHRAN, CASPER LEE	09/25/2001	MANCHESTER, NH	COCHRAN, SCOTT	COCHRAN, MELISSA
SYLVIA, CHARLOTTE PAIGE	09/30/2001	CONCORD, NH	SYLVIA, JAMIE	SYLVIA, MICHELLE
DEVINE, RYAN MICHAEL	10/03/2001	MANCHESTER, NH	DEVINE, MICHAEL	DEVINE, JUDITH
QUAGLIERI, CORINNE ALEXIS	10/15/2001	CONCORD, NH	QUAGLIERI, ROBERT	QUAGLIERI, ANDREA
LAMBERT, JOSEPH DOOLEY	10/19/2001	CONCORD, NH	LAMBERT, DAVID	LAMBERT, HEATHER
MACNEILL, CIERA LEYANA	10/20/2001	MANCHESTER, NH	MACNEILL, RICHARD	MACNEILL, MELISSA

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT BIRTH REPORT
01/01/2001 - 12/31/2001
--DEERFIELD--

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
CUMMING, IAN ROBERT CHESTER	10/27/2001	MANCHESTER, NH	CUMMING, GRANT	CUMMING, DARLENE
BRITOS, SERENA PATRICIA	10/28/2001	CONCORD, NH	BRITOS, HUGO	BRITOS, CHRISTINE
COX, MEGAN CORLEY	11/07/2001	MANCHESTER, NH	COX, MICHAEL	COX, JENNIFER
MOSELEY, SAMUEL STEPHEN	11/09/2001	MANCHESTER, NH	MOSELEY, STEPHEN	MOSELEY, ANNETTE
HAYES, TORI JOYCE	11/10/2001	MANCHESTER, NH	HAYES, SCOT	HAYES, PAMELA
RUSSELL, MADISON RAE	12/03/2001	MANCHESTER, NH	RUSSELL, TODD	RUSSELL, LAURIE
MEEKER, BRYNNA LEE	12/13/2001	PORTSMOUTH, NH	MEEKER, FRANK	MEEKER, SHERYL
MEEKER, ETHAN COLE	12/13/2001	PORTSMOUTH, NH	MEEKER, FRANK	MEEKER, SHERYL
SHIMER, CODY RYAN	12/26/2001	MANCHESTER, NH	SHIMER, SCOTT	SHIMER, KIM

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT DEATH REPORT
01/01/2001 - 12/31/2001
--DEERFIELD--

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
SIDMORE, ALADA W.	01/06/2001	OSSIPEE, NH	WALKER, WILLIAM	SWETT, NELLA
UPPER, ALVIN F.	01/19/2001	UNKNOWN, FL	UPPER, ALFRED	MCCREADY, FLORENCE
HOWARD, ERNEST H.	02/12/2001	DEERFIELD, NH	HOWARD, HARRY	GRAY, SADIE
BRADLEY, MARY P.	02/20/2001	DEERFIELD, NH	SIMMONS, JOHN	GAGE, MARGUERITE
BURMEISTER, HELEN S.	03/02/2001	DEERFIELD, NH	JOHNSON, EDWIN	JENSEN, JOSEPHINE
ONEAL, HELEN L.	03/16/2001	CONCORD, NH	JOHNSON, MARHLON	KELLEY, LENA
LINDAHL, PETER A.	04/21/2001	MANCHESTER, NH	LINDAHL, ALF	SMITH, VIOLA
MAY, CHRISTINE C.	04/27/2001	DEERFIELD, NH	CONRAD, JR., ADOLPH	HUFFORD, EVELYN
CRUMMEY, HELEN B.	08/11/2001	EXETER, NH	ENGLAND, FRANK	HUNTRESS, ELSIE
KING, MARGARET L.	08/28/2001	DEERFIELD, NH	LUCEY, PATRICK	BUCKLEY, MARGARET
BONGIOVANNI, JAMES J.	08/28/2001	EXETER, NH	BONGIOVANNI, JOHN	HUDSON, GLADYS
GUINAN, WARREN	09/09/2001	MANCHESTER, NH	GUINAN, ALONZO	SPELTZ, ALMA
SNELL, ROBIN P.	09/24/2001	MANCHESTER, NH	LAFOREST, GERARD	LAFONTAINE, JUNE
CAPELLE, ANTHONY P.	10/06/2001	MANCHESTER, NH	CAPELLE, ANTHONY	HAYWARD, ROSE
JABLONSKI, STEPHEN J.	10/11/2001	EXETER, NH	JABLONSKI, PAUL	TRELA, MARY
FARR, NETTIE A.	10/15/2001	MANCHESTER, NH	MAYNARD, LESTER	PALMER, BESSIE
NASON, EDWARD R.	10/25/2001	DEERFIELD, NH	NASON, ALMON	STREADER, NANCY
ONKSEN, MARY E.	10/26/2001	DEERFIELD, NH	RIFFE, CARL	WISE, SUSAN
JORDAN, MARY J.	10/29/2001	DEERFIELD, NH	JORDAN, GEORGE	GILLESPIE, ANNE
BOUTWELL, TANYA L.	11/23/2001	EXETER, NH	DENT, DONALD	MAGUIRE, ELEANOR
NEPHEW, LOUIS A.	12/19/2001	DEERFIELD, NH	NEPHEW, LOUIS	BERUBE, GEORGIANNA
TERRILL, SUSAN E.	12/20/2001	CONCORD, NH	PETERSON, HERBERT	ANDERER, BETTY

The Bureau of Vital Records and Health Statistics provided the above information.

Respectfully Submitted,
Cynthia E. Heon
Town Clerk/Tax Collector

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT

01/01/2001 - 12/31/2001

--DEERFIELD--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
O'NEAL, WILLIAM J.	DEERFIELD,NH	JOHNSON, HELEN L.	DEERFIELD,NH	DEERFIELD	CONCORD	01/29/2001
STEVENS, BRUCE W.	DEERFIELD,NH	MASELLI, KAREN M.	DEERFIELD,NH	DEERFIELD	NORTHWOOD	02/24/2001
BUCKNER, DANIEL J.	DEERFIELD,NH	DEMIS, MELISSA J.	DEERFIELD,NH	CANDIA	RAYMOND	03/14/2001
SMITH, WAYNE J.	DEERFIELD,NH	TORRES, BRUCEIDA	METHUEN,MA	SALEM	MANCHESTER	04/14/2001
TURGEON, WALTER C.	DEERFIELD,NH	SEAVEY, JACQUELINE A.	DEERFIELD,NH	EPHING	MANCHESTER	04/27/2001
BALDWIN, JEREMY	CONCORD,NH	GRACE, KATHRYN M.	DEERFIELD,NH	CONCORD	CONCORD	05/05/2001
GILICK, PATRICK C.	HAMPTON,NH	STENBECK, TRACY L.	DEERFIELD,NH	HAMPTON	PORTSMOUTH	05/05/2001
BLIGHT, TIMOTHY M.	DEERFIELD,NH	GAGNON, VICTORIA A.	MANCHESTER,NH	MANCHESTER	NASHUA	05/19/2001
WATSON, OTIS S.	KANSAS CITY,MO	WEISS, PATRICIA J.	DEERFIELD,NH	DEERFIELD	DEERFIELD	06/16/2001
MATSON, DEREK R.	DEERFIELD,NH	MILLETT, DANIELLE L.	DEERFIELD,NH	KINGSTON	KINGSTON	06/17/2001
SPAGNA, MICHAEL S.	DEERFIELD,NH	PHELPS, JENNIFER A.	DEERFIELD,NH	DEERFIELD	AMHERST	06/23/2001
JACQUES, PHILIP J.	DEERFIELD,NH	MIELECKI, JUDITH A.	DEERFIELD,NH	NASHUA	NASHUA	06/23/2001
PARADISE, DENNIS M.	DEERFIELD,NH	KEATING, LINDA S.	DEERFIELD,NH	DEERFIELD	LINCOLN	06/30/2001
SCHOCH, WAYNE R.	DEERFIELD,NH	MORIN, CAROL A.	MILFORD,NH	MILFORD	MILFORD	07/07/2001
RAYMOND, MICHAEL S.	DEERFIELD,NH	BAILEY, JEANNE	DEERFIELD,NH	DEERFIELD	WEARE	07/21/2001
WALLACE, RANDALL H.	DEERFIELD,NH	HOAGUE, CAROLYN G.	DEERFIELD,NH	DEERFIELD	DEERFIELD	07/27/2001
MARINO, MARK A.	DEERFIELD,NH	FORTIN, JOAN M.	PORTSMOUTH,NH	PORTSMOUTH	PORTSMOUTH	08/18/2001
BECK, ROBERT C.	DEERFIELD,NH	RAY, NANCY M.	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/05/2001
PICKERING, TROY A.	NOTTINGHAM,NH	TRYDER, CAROLYN E.	DEERFIELD,NH	NOTTINGHAM	DEERFIELD	09/08/2001
STEMAN, JOHN M.	ORANGE PARK,FL	BAUER, CHRISTINE L.	DEERFIELD,NH	DEERFIELD	MERRIMACK	09/08/2001
JOHNSON, STEPHEN M.	DEERFIELD,NH	TUCKER, NANCY A.	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/22/2001
NICKERSON, MARK A.	DEERFIELD,NH	FONTAINE, JILL E.	NASHUA,NH	NASHUA	HUDSON	09/29/2001
BAGLEY, CLAYTON A.	DEERFIELD,NH	HILL, ROSE M.	DEERFIELD,NH	DEERFIELD	RAYMOND	09/29/2001
LUCAS, DAVID M.	STRAFFORD,NH	BOHLE, CORREMA E.	DEERFIELD,NH	ROCHESTER	ROCHESTER	10/06/2001
STANLEY, ROBERT C.	DEERFIELD,NH	DEMMONS, AMY C.	DEERFIELD,NH	DEERFIELD	STRAFFORD	10/13/2001
LEFOLY, ROBERT J.	DEERFIELD,NH	HADDOCK, KAREEN A.	DEERFIELD,NH	DOVER	DOVER	10/20/2001
ERICKSON, DAVID J.	DEERFIELD,NH	PEREZ LOYOLA, EVA M.	DEERFIELD,NH	DEERFIELD	MANCHESTER	10/21/2001
CARTABONA, ROBERT C.	DEERFIELD,NH	SCHONGAR, LUCY C.	DEERFIELD,NH	DEERFIELD	DEERFIELD	10/27/2001

State of New Hampshire
Bureau of Vital Records and Health Statistics
RESIDENT MARRIAGE REPORT
01/01/2001 - 12/31/2001

--DEERFIELD--

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
BELL, KEVIN R.	DEERFIELD, NH	SANTOWASSIMO, ANN M.	DEERFIELD, NH	DEERFIELD	CONCORD	11/10/2001
TRAINOR, JOHN J.	DEERFIELD, NH	POWERS, LUCILLE B.	DEERFIELD, NH	DEERFIELD	DEERFIELD	12/24/2001

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Respectfully Submitted,
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